MANUAL
BOARD OF FINANCE AND TAXATION
JERSEY CITY

1881 - 82

MANUAL

OF THE

BOARD OF FINANCE

AND

TAXATION,

OF JERSEY CITY, N. J.,

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PRINTED BY ORDER OF THE BOARD.

1881–82.

MEMBERS

OF THE

BOARD OF FINANCE

AND

TAXATION.

1881—'82.

MARCUS BEACH, *President.*

M. M. DROHAN, S. W. HAINES,

S. H. SMITH, MARMADUKE TILDEN,

JOHN J. VAN CLEEF, *Clerk.*

N352.1
J48

STANDING COMMITTEES.

1881—82.

FINANCE:

DROHAN, HAINES, SMITH, TILDEN.

TAXES AND CONCURRENT RESOLUTIONS:

TILDEN, SMITH, DROHAN, HAINES,

SALARIES AND CLAIMS:

SMITH, HAINES, TILDEN, DROHAN.

PRINTING, STATIONERY AND SUPPLIES:

HAINES, TILDEN, DROHAN, SMITH.

27882

MINUTES.

The members of the Board of Finance and Taxation met in the City Hall, Wednesday April 13th, 1881, at 8 o'clock p. m., for the purpose of organizing and transacting regular business.

There were present Marcus Beach, Smith W. Haines, Simeon H. Smith and Marmaduke Tilden.

Absent—Martin M. Drohan.

The meeting was called to order and on motion of Mr. Smith, Mr. Tilden was elected to act as President pro tempore.

On motion of Mr. Haines, John T. Van Cleef was elected to act as Clerk pro tempore.

By Mr. Haines and carried:

Moved, That we do now proceed to the election of a permanent President.

The President pro tempore declared nominations to be in order and appointed Messrs. Haines and Smith as tellers.

Mr. Haines nominated Marcus Beach, no other nominations were made, a balloting was had with the following result.

Marcus Beach received three votes; one blank vote was cast.

Marcus Beach having received a majority of votes cast he was duly declared President of the Board for the ensuing year.

The President-elect took the chair.

By Mr. Smith and carried:

Moved. That we do now proceed to the election of a Clerk.

The President declared nominations to be in order, the same tellers to act.

Mr. Tilden nominated John T. Van Cleef. No other nominations were made.

A balloting was had with the following result. John T. Van Cleef received four votes, that being the total number of votes cast he was duly declared elected Clerk.

By Mr. Smith and carried:

Moved, That the rules and regulations of the old Board of Finance and Taxation be taken for the rules and regulations for this Board until otherwise ordered.

The President stated that he would announce the Standing Committees at the next regular meeting of the Board and until that time the temporary committees to be as follows:

Committee on Finance—Messrs. Drohan, Haines, Tilden and Smith.

Committee on Taxes and Concurrent Resolutions—Messrs. Smith, Tilden, Drohan and Haines.

Committee on Salaries and Claims—Messrs. Tilden, Haines, Smith and Drohan.

Committee on Printing, Stationery and Supplies—Messrs. Haines, Smith, Drohan and Tilden.

By Mr. Tilden and carried:

Moved, That we do now proceed with the regular business of the Board.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for differences between the old new assessments were received from Franklyn Coles, Isaac Fleischer, Lewis A. Brigham, Edgar M. Koff, all of which were referred to the Corporation Counsel.

Petition of Effie and James B. Van Buskirk to have taxes and assessments reduced; petition of Mary A. Hoyt for compromise of taxes; petition of N. E. Feury for compromise of taxes and assessments, each of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Wm. McAdoo, attorney, of $70 82 for for taxed costs on discontinuances; claim of A. B. Dayton, attorney, of $ 73 98 for taxed costs on discontinuances; claim of Leon Abbett, Corporation Counsel, of $227 37 for disbursements from November 10, 1880 to April 11, 1881, all of the above claims were received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury, April 6th to 12th, 1881, both days included, $18,147 34.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, $54 667 37.

Both the above reports were received and ordered filed.

Communication from the City Comptroller:

Jersey City, April 13th, 1881.

To the Honorable the Board of Finance and Taxation:

Gentlemen—In accordance with an act of the Legislature, approved March 24th, 1873 I submit the following statement of the bonded debt of Jersey City, April 1st, 1881:

Genneral bonded debt	$5,499,950
Assessment bonded debt	6,010,500
Water bonded debt	4,838,000
Total	$16,348,450
Less bonds belonging to sinking fund included in above	$425,565
Total	$15,9.2,885

Very rospectfully,

S. C. NELSON, Comptroller.

Received and ordered filed.

Opinion of the Corporation Counsel on petition of George Blakley for rebate on assessmen, stating that as the assessment was set aside by the Commissioners to adjust unpaid assessments under the decision of the Court of Errors and Appeals in the case of Edwards vs. Jersey City, the petitioner cannot recover the difference.

The opinion was received and ordered filed.

Opinion and schedules from the Corporation Council, Jersey City, April 13th, 1881.

To the Honorable, The Board of Finance and Taxation of Jersey City:

Gentlemen—I herewith report to you the following petitions in suit—the Attorney has agreed to discontinue the suits on payment of costs to date. You should pay the amounts thereon and also the the taxed costs of the attorney which you will hereafter receive.

Sewer in Palisade avenue and Waverley street, E. E. Johnson, $44 63.

Sewer from Main sewer in New York avenue through Griffith to Palisade avenue to Bowers street, $256 08

Sewer in Palisade avenue between South and Van Vorst streets, imp. of Bowers street from Palisade to Central avenues, $1,912 30.

Sewer from main sewer in New York Avenue through Griffith to Palisade, to Bowers street, palisade avenue, Ravine road, to South street, $171 18.

I also report the following petitions not in suit, with my recommendation to pay the same.

DESCRIPTION OF IMPROVEMENTS.

Imp. of Bowers street, Palisade to Central avenues, improvement New York avenue, Griffith to South street, $43 26.

Improvement of Palisade avenue, Ravine road to South street sewer in Palisade avenue and Hutton street, $589 69.

Bergen avenue from Montgomery street to Newark Plank road, Brinkerhoff street, Bergen to Crescent avenues, $61 71.

Whiton street from north side of Market street, to South side of Maple street, $41 56.

Paving of Bergen avenue from Vroom street to New Jersey Railroad, $26 52.

Bergen avenue, from Montgomery street to Newark Plank road, $33 25.

Improvement of Brinkerhoff street, from Bergen avenue to Crescent avenue, $11 51.

Palisade avenue, Ravine Road to South street, $44 61.

All of which is respectfully submitted,

LEON ABBETT, Corporation Counsel.

The opinion was received, ordered filed and the schedules referred to the Committee on Finance.

Resolution from the Board of Public Works showing amount of money required for the three months ensuing to be $75,000. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Construction of a brick oval sewer from the end of sewer in Bowers to Summit avenue, to South street, to Pearce avenue, and in Pearce avenue to Congress street

2. Three resolutions ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

On reassembling the same members were present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Leon Abbett recommending the adoption of the following resolution.

Resolved, That the sum of $227 37 be paid to Leon Abbett, Corporation Counsel, for disbursements from November 10th 188 , to April 11th, 1881.

The same committee reported on resolutions from the Board of Public Works requesting transfer, recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $220 from the appropriation for public grounds and buildings for the month of March, 1881, to the appropriation for engineering for same month Board of Public Works.

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $2,025 59 from the account of reconstruction of streets and sewers fiscal year of 1880-81 to the account of streets and sewers same year Board of Public Works for the purpose of paying for the improvement of Seventh street, from Monmouth street to Newark avenue,

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, March 8, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for repaving Wayne street from the westerly side of Henderson street to the westerly side of Barrow street with Belgian block pavement be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works March 14, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Pumping and Reservoirs be and are hereby authorized to advertise for proposals for furnishing and delivering about 7000 tons of coal at Belleville and high service pumping stations be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, April 4th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the contract for the furnishing and delivering of 50,000 specification blocks on Monticello avenue, be and is hereby awarded to James Kelter at the price named in his proposal, viz: thirty-three dollars and eighty-nine cents per thousand, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurredin by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, April 13th, 1881, to wit:

Whereas, The revised and amended sewer map of Jersey City, adopted in 1877 does not show the size of the main and lateral sewers thereon; and

Whereas, This Board has established the size of the main and lateral sewers within the colored lines on a plan psesented by the Chief Engineer and adopted and confirmed March 21st, 1881, and approved by the Mayor March 23d, 1881; and

Whereas, Said sizes are the same as asked for in a petition for a brick oval sewer in Bowers street, Summit avenue, South street and Pearce avenue from the end of sewer in Bowers street to Summit avenue, to South street, to Pearce avenue, and is Pearce avenue to Congress street, presented to the Board January 24th, 1881; and

Whereas, Said application is signed by at least one-third of the frontage of land along the improvement desired.

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee of Streets and Sewers upon the application in writing of Alexander Frank and others presented to this Board on the 24th day of January, 1881, for the construction of a brick oval sewer from the end of sewer in Bowers street to Summit avenue, to South street, to Pearce avenue, and in Pearce to Congress street be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessment therefor, and that the Commissioners of Assessment with the aid and assistance of the bureau of survey be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of material to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adoped by the Board of Public Works April 4, 1881, to wit:

Resolved, That $ 0 be paid to F. B. O'Neill for blacksmith work $3 90 to Evening Journal Association for advertising sale of horses, $20 to The Argus Publishing Co. for advertising improvement of Beacon avenue, charge to im-

provement be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, April 4th, 1881, to wit:

Resolved. That the sum of [$491 be paid to John H. Keeney for labor and materials on Newark avenue sewer, charge to reconstruction account; $75 21 to John Sheridan for carting sand, charge reconstruction account; $112 50 to American Water and Gas Pipe Co. for pipe, charge reconstruction account; $5 20 to The Argus Publishing Co. for advertising for proposals for Belgian blocks, charge reconstruction account; $5 50 to Evening Journal Association for advertising for proposals for repaving Mercer street, charge reconstruction account; $149 90 to John H. Keeney for materials furnished for reconstructing Newark avenue sewer, charge reconstruction account, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of George P. Howell, agent, for William A. Boyd, recommending the adoption of the following resolution.

Resolved, That the sum of $122 06 be paid to George P. Howell, agent for William A. Boyd to return said amount it being a duplicate payment as per statement of the City Collector on taxes of 1880, lots 13, H, 14 H and 15 and 16 H, block 330, and the Collector be notified.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote;

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

UNFINISHED BUSINESS.

On motion the petitions of Estate of Jane McCollick and Mrs. Dowley for compromise of taxes and assessments were taken from the table and referred to the Committee on Taxes and Concurrent Resolutions,

MISCELLANEOUS BUSINESS,

By Mr, Haines.

Resolved, That the Clerk of this Board be and he is hereby authorized to have thirty (30) copies of printed manuals of the proceedings of the last year of the Board of Finance and Taxation bound in book form subject to the approval of the Committee on Printing Stationery and Supplies.

By Mr. Smith.

Resolved, That the Corporation Counsel be and he is hereby instructed to prepare and submit to this Board a revised copy of all the acts, special and general affecting Jersey City, with such notes and index as may be necessary to a proper understanding of the same.

By Mr. Smith.

Resolved, That Gustavus Beau be and is hereby employed by this Board as an assistant to the Assessor of the 6th district for the purpose of surveying and locating the property in Greenville made necessary by the adoption of a new map for that section of the city, salary to be $150 per month and for not exceeding two months, commencing April 15th, 1881.

The President having called for the yeas and nays on the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, April 20th, 1881, at 7:30 o'clock, p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of John C. Van Horn for rebate on assessment. Received and referred to the Corporation Counsel.

Petition of F. J. Mallory to have taxes on certain property owned by him corrected; petition of Walter Durack and John C. Quinlan, residing in the city of Brooklyn executor of estate of John White, deceased, to have personal and poll tax cancelled; petition of Henry O'Neill for compromise of taxes; petitition of C. W. Griggs and J. B. Merseles for compromise of taxes and assessments; petition of R. C. Bacot, executor of Jacob R. Wortendyke, deceased, for compromise of assessments: petition of Mc Gill & Taylor, attorneys for compromise of taxes and assessments: petition of Julia Shields for compromise of taxes and assessments; petition of John C. Van Horn for compromise of taxes and assessments; petition of Stephen H. Martling to have poll tax cancelled.

All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of F. S. Joline, attorney of $144 52 for tax costs on discontinuance.

Claim of Traphagen & Beekman, attorneys, of $12 75, for tax costs on discontinuance in the suit of Mary A. Shine vs. The Mayor and Aldermen of Jersey City.

Both received and referred to the Committee on Finance.

Claim of The Argus of $92 40 for advertising Assessor's notices and printing manuals.

Claim of the Jersey City Gas Light Co of $124 75 for gas in City Hall from January 1st to April 1st, '881.

Both the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Official bond of Otto W. Meyer as Police Commissioner in the sum of $15,000, with John H. Sanders and Jacob Eschevy as sureties.

Official bond of Abraham Van Riper as Police Commissioner in the sum of $15,000 with John D. Carscallen and Henry M. Traphagen as sureties.

Official bond of Thomas Leather as Fire Commissioner in the sum of $15,000 with Isaac I, Vanderbeek and John D. Carscallen as sureties.

Official bond of John Eagen as Fire Commissioner in the sum of $15,000 with Thomas C x and Richard English as sureties.

Official bond of Henry Windecker as Fire Commissioner in the sum of $15,000 with John Peer, Jacob Ringle and John Smith as sureties.

Official bond of David Williams as member of the Board of Public Works in the sum of $15,000 with James Stevens and Andrew McKnight as sureties:

Official bond of Benjamin Van Keuren member of the Board of Public Works in the sum of $15,000 with James Warner and Henry R. Vreeland as sureties.

All of the above official bonds were received and referred to the Committee on Finance

Itemized requisition from the City Collector for stationary. Received and referred to the Committee on Printing, Stationary and Supplies, with power.

Communication from the City Comptroller, showing amount of coupon bonds exchanged for registered bonds. Received and ordered filed.

The City Comptroller reported the following total receipts of the City Treasury, April 13th, to 19th, 1881, both days included, $26,344.12.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day, $69,902.09. Both reports were received and ordered filed.

Communication from Myles F. McCartin, Water Registar, requesting the return of $18.30, that amount having been paid in error to the City Treasurer, June 28th, 1880, in excess of water rents. Received and referred to the Committe on Taxes and Concurent Resolutions.

Resolution from the Board of Police Commissioners requesting transfer of $500 from the account of the Committee on Lamps and Lights to the account of the Committee on Station Houses and Prisons for April 1881. Received and referred to the Committee on Finance.

The Corporation Counsel sent to the Board a schedule containing amount due Mary A. Shine, administratrix of Michael Shine, deceased. Received and referred to the Committee on Finance

Opinion of the Corporation Counsel on the order from the Supreme Court in re N. S. Vreeland vs. the Mayor and Aldermen of Jersey City, stating that he had advised the Corporation Attorney to take a writ of error in this case.

Opinion of the Corporation Counsel on claim of Collins & Corbin, attorneys for Patrick Sheeran, for judgment interest and costs in a certain judgment recovered by Patrick Sheeran vs. Jersey City, advising an appeal on the question of interest.

Both the above opinions were received and ordered filed.

Resolution from the Board of Public Works requesting transfer of $185 from appropriation for streets and sewers to appropriation for Engineering Bureau of 1880-81. Received and referred to the Committee on Finance.

Communication from the Board of Aldermen in reference to resolution requesting this Board to direct the Corporation Attorney to commence a suit in ejectment against owners of river front on Sussex street, the resolution having been returned to the Board of Aldermen it was ordered returned to this Board with a request that they report what progress had been made in the suit. The communication was received and on motion ordered referred to the Corpotion Attorney with instructions to furnish this Board with the desired information.

The following concurrent resolutions were received from the Board of Public Works and referred to Committee on Taxes and Concurrent Resolutions:

1. Opening, widening and changing as to boundaries of a street to be called Washington avenue between the north line of the Estate of James Currie, deceased, to Grand street.

2. Fixing the salary of Robert B. Coar as Water Purveyor at $1,400 per annum.

3. Fixing the salary of Francis P. Woodcock as Assistant Water Registrar at $1,200 per annum.

4. Fixing the salary of Louis Horwedel as Tapper. at $80 per month.

5. Fixing the salary of Henry F. Cox as Clerk at $75 per month.

6 Fixing the salary of Anthony Higgins as Clerk at $75 per month.

7 Fixing the salary of Wm. T. Odell at $75 per month.

8. Fixing the salary of Samuel C. McLaughlin as Tapper's helper at $60 per month.

Resolution requesting concurrence in the payment of the pay roll of the Committee on Water Rates and Assessments.

Resolution requesting concurrence in the pay roll of the Committee on Extensions and Distributions.

Resolution requesting concurrence in the pay roll of the Committee on Pumping and Reservoirs.

Three resolutions ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the fol-

lowing official bonds as drawn in legal form: Police Commissioners, Otto W. Meyer, Abraham Van Kiper; Fire Commissioners, Thomas Leather, John Eagen and Henry Windecker; members of the Board of Public Works, David Williams and Benjamin Van Keuren, and recommending that they be approved, spread at large on the bond book and filed.

The same committee reported on claim of Theodore Ryerson, attorney, for taxed costs recommending the adoption of the following resolution:

Resoved, That the sum of $89 94 be paid to Theodore Ryerson, attorney, for taxed costs in suits vs. the Mayor and Aldermen of Jersey City for differences between old and new assessments discontinued and settled.

The same committee reported on claim of F. S. Joline, attorney, for taxed costs recommending the adoption of the following resolution:

Resolved, That the sum of $144 52 be paid to F. S. Joline, attorney, for taxed costs in sertain suits for differences between old and new assessments discontinued and paid.

The same committee reported on claim of William G. Bumsted, attorney, for taxed costs recommending the adoption of the following resolution:

Resolved, That the sum of $54 72 be paid to William G. Bumstead for taxed costs in suits vs. the Mayor and Aldermen of Jersey City for difference between the old and new assessment settled and discontinued

The same committee reported on claim of Wm. McAdoo, attorney, for taxed costs recommending the adoption of the following resolution:

Resolved, That the sum of seventy 82-100 dollars be paid to William McAdoo Attorney, for taxed costs in cases against the city for differences between the old and new assessment settled and discontinued,

The same committee reported on claim of A. B. Dayton, Attorney, for taxed costs, recommending the adoption of the following resolution:

Resolved, That the sum of one hundred and seventy three 98-100 dollars be paid to A. B. Dayton, Attorney, for taxed costs in cases vs. the city for differences between the old and new assessments settled and discontinued.

The same committee reported on resolutions from the Board of Public Works requesting transfers, recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of $185 from the appropriation for Streets and Sewers month of April, 1880-81, to the appropriation for Engineering Bureau same month, Board of Public Works.

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of $100 from the appropriation of Public Buildings and Grounds, for the year 1880-81 to appropriation for salaries for the same year Board of Public Works,

The same committee reported on resolution from the Board of Public Works, notifying this Board that the amount needed for the three months ensuing is $75,000, recommending that the same be placed on file.

The President having called for the ayes and nays on each of the above resolutions the reparts of the committee were received and the resolutions and reccommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the sum of $63 be paid to Thomas Trotter for carting iron pipe, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved That the following resolution adopted by the Board of Public Works, April 13th, 1881, to wit:

Resolved That $116 be paid to Dugan & Fitzsimons for feed; $10 to P. Sherry for blacksmith work; $10 05 to Henry E. Klein for stove, &c.; $16 50 to Thomas F. Noonan for blacksmith work; $11 to John Dugan for horse shoeing; $2 50 to Patrick Hyland for sand; $52 75 to James Hetherington for feed; $120 34 to J. V. Maxwell for feed $35 85 to John A. Vill for repairing harness; $12 to E. Losey for ice, charge 1879-80; $ 0 40 to E. Losey for ice, charge 1880 81; $16 50 to P. Becker for chairs, 1880-81; $1 25 to E. Corduan for repairing gong, 1880-81; $133 10 to John H. Keeney for labor and materials repairing sewer in Newark avenue and 8th street, charge reconstruction account; $152 to John H. Keeney for building manholes, charge reconstruction account; $32 50 to Wm. McCarty for filling in break in Newark avenue sewer: $127 50 to Darby Burns for paving on Monticello avenue; $358 14 to C. G. Endicott for wire cloth; $33 to James Mahoney for grate bars; $45 50 to D B. Cobb for furnace door linings, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of A. Heckenger, pastor of St. Paul's R. C. church, to have refunded water rents alleged to have been paid in error, adverse to granting the prayer of the petitioner as the committee fail to find any right or authority vested in this Board to refund money under the circumstances.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That the Corporation Counsel be requested to give his opinion as to whether the act passed by the last Legislature for the compromising of taxes and assessments requires all principal and interest that may be thrown off as a compromise by this Board be put in the tax levy.

By Mr. Smith:

Resolved, That the Assessors be requested to report to this Board the owner and value of all real and personal property exempt from taxation, with the location thereof, at their earliest convenience.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

The President announced the following committees.

Committee on Finance—Messrs. Drohan, Haines, Smith and Tilden.

Committee on Taxes and Concurrent Resolutions—Messrs, Tilden, Smith, Drohan and Haines.

Committee on Salaries—Messrs. Smith, Haines, Tilden and Drohan.

Committee on Printing, Stationery and Supplies—Messrs. Haines, Tilden, Drohan and Smith.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, April 27th, 1881, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

The following petitions were received from Mrs. M. F. Flanagan, Central New Jersey Land and Improvement Company, Charles Merrill and Conrad Pfingsten, for rebate on assessment, all of which were referred to the Corporation Counsel.

The following petitions were received for compromise of taxes and assessments:

Horace Kimball, Linn & Babbitt, Wm. Brinkerhoff, N. E. Feury, Eliza Tippett and McGill & Taylor, attorneys for John C. Van Hor , all of which were referred to Committee on Taxes and Concurrent Resolutions.

Petition of William Currie & Brother requesting payment for land taken in the opening of Ocean avenue Received and referred to the Corporation Counsel.

Petition of Andrew H. Green, executor for estate of Wm. B. Ogden, deceased, requesting payment of interest on a certain judgment obtained in the Court of Errors and Appeals, in regard to certain assessments. Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of N. G. Vreeland of $30 for three copies of maps of the Greenville portion of the 6th district.

Claim of J. W. Harrison of $101 48 for stationery furnished offices in the City Hall.

Claim of John G. Gopsill of $42 for postage stamps furnished City Collector's office.

All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Abraham Van Horn, attorney, of $283 56 for taxed costs on discontinuances.

Claim of Samuel C. Mount, attorney, of $38 49 for taxed costs in the case of James Baker vs. The Mayor and Aldermen of Jersey City.

Both the above claims were received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Official bond of John S. Smith as Police Commissioner in the sum of $15,000 with Charles Somers and Martin Mulry as sureties.

Official bond of Henry F. Crawford as constable in the sum of $1,000 with George C. Doyle and George F. Cutter as sureties.

Official bond of Henry Mades as constable in the sum of $1,000 with Anton Ruh and Jacob Ewald as sureties.

Official bond of John H. Masker as constable in the sum of $1 000 with Phillip Tumulty and George B. Fielder as sureties.

Official bond of Peter H. Daley as constable in the sum of $1,000 with David Harper and Julia Lynch as sureties.

Official bond of Joseph Locke as constable in the sum of $1,000 with John McCarty and K. Louis Wittemeyer as sureties.

All of the above official bonds were received and referred to the Committee on Finance.

Requisition from the Mayor for postage stamps. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balances credited to all the accounts in the city depositories at the close of business this day, $242,376 12.

The City Comptroller reported the following total receipts of the City Treasury, April 20th to 26th, 1881, both days included, $16,369 64.

Both reports were received and ordered filed,

Opinion from the Corporation Counsel:

Jersey City, April 22, 1881,

To the Hon: the Board of Finance and Taxation of Jersey City:

Gentlemen:—On June 9th, 1880, the Finance Committee of your Board reported on the petition of William H. Dunster requesting an award for land taken in the opening of Ocean avenue that the benefits accruing to the petitioner by the opening of Ocean avenue are fully equal to the damages and the Committee recommend that if the petitioner will accept a settlement on that basis this Board will adjust the matter with him. This resolution was unanimously adopted. In pursuance of it I have obtained a deed from Mr. Dunster and wife of the land taken from him for the widening of Ocean avenue, which I herewith send you and which should be recorded and your Board should direct the cancellation of the assessment against his property for the opening and widening of Ocean avenue by the Street Commissioners of Greenville so as to make Ocean avenue 70 feet wide between Chestnut and Danforth avenues. The deed cannot be recorded or used until the resolution is passed and the assessment cancelled. You should also cancel the award as paid by this arrangement.

Respectfully submitted,

LEON ABBETT,
Corporation Counsel.

The opinion was received and referred to the Committee on Finance.

Opinion of the Corporation Counsel.

Jersey City, April 23d, 1881.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen—My opinion is asked in reference to the construction of the act concerning "an equitable settlement of past due taxes and assessments by Boards of Finance and Taxation," approved March 25th, 1881. My opinion is that you can make the settlement within the limitation of that act at any time prior to March 1, 1883, but it is your duty to place in the tax levy each or any and all deficiencies accruing or arising from any such settlement These deficiencies embrace not only the principal of the taxes or assessments that you remit, but also any interest that you may throw off which is due thereon at the time of such settlement or compromise. The object of the act is that whatever relief you give to the particular tax payer on his tax or assessment shall be met by putting the amount in the tax levy, and it makes no difference whether it is principal or interest or both that you remit, both are covered by the act, which requires that any deficiency which arises from the compromise shall be put in the tax levy.

Respectfully submitted,

LEON ABBETT, C. C.

The opinion was received and ordered filed.

Opinion of the Corporation Counsel:

Jersey City, April 23d, 1881.

To the Hon. The Board of Finance and Taxation, of Jersey City.

Gentlemen: My opinion is asked in reference to chapter 178 of the laws of 1881, entitled an Act concerning cities in this State, approved March 16, 1881, That act requires the concurrence of your Board in any matter, resolution or order of the Board of Public Works concerning the supplying, sale or use of water. As fixing the rate at which water is sold is a resolution concerning the sale or supply or use of water, any such resolution would undoubtedly require your concurrence. If the Board of Works leaves the old rates in existence then of course you have nothing to do about the matter, but if they take any new action, whatever motion or resolution they pass concerning that matter in the future will require to be sent to your Board for concurrence.

Respectfully submitted,

LEON ABBETT, Corporation Counsel.

The opinion was received and ordered filed.

Resolutions from the Board of Public Works referring the claim of John L. Condon for work done on Pearce avenue, and the report of the Chief Engineer and the opinion of the Corporation Counsel, together with certified copy of the act relating to the same to this Board, also a communication from the same Board stating that the Committee on Streets and Sewers had reported that the claim of Michael Curley should also be referred to this Board as under the Opinion of the Corporation Counsel was done in the Condon matter.

The above resolution and communication

toge'her with the report of the Chief Engineer the opinion of the Corporation Counsel and the act relating to the claims in question, were received and referred to the Committee on Finance

Resolution from the Board of Public Works requesting this Board to fix the amount of bonds required by the Chief Engineer. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1 Appointment of W. W. C. Sites as Chief Engineer at a salary of $2,200 per annum.

2. Construction of a brick oval sewer in New York avenue from North street to and connecting with sewer in South street.

3. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on the following official bonds: Police Commissioner, John S. Smith; Constables, Henry Mades, Joseph Locke, Henry F. Crawford John H Masker and Peter H. Daley, recommending that they be approved, entered in full in he bond book and filed.

The same committee reported on claim of Theodore Ryerson for taxed costs, recommending the adoption of the following resolution:

Resolved. That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney, for the sum of eighty-nine 04-100 dollars, being taxed cost in certain cases vs the city, the suits having been discontinued and paid.

The same committee reported on claim of Abraham Van Horn, a torney, for taxed costs recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Abraham Van Horn, attorney, for the sum of $283 56, being taxed costs in certain cases vs. the city. The suits having been discontinued and paid.

The same committee reported on resolution from the Board of Public Works requesting this Board to fix the amount of bonds required by the Chief Engineer recommending the adoption of the following resolution:

Resolved, That the official bond of W. W C. Sites as Chief Engineer be and is hereby fixed at $50 000.

The same committee reported on resolution from the Board of Police Commissioner requesting transfer of $500 from Committee on Lamps and Lights to Committee on Station Houses and Prisons for the month of April, 1881, recommending that the transfer be not granted for the reason that if the money requested to be transferred from the Committee on Lamps and Lights was not used for the purpose of lighting the city, it should revert to the city treasury and not used for purposes other than that intended.

The President having called for the ayes and nays on the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works April 18, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the salary of Samuel C. McLaughlin, tapper's helper, be and is hereby fixed at the rate of $60 per month to take effect from April 1, 1881, be and is hereby non concurred in by the Board of Finance and Taxation, for the reason that if this Board should concur it would be a retroactive measure, the increase of salary under the resolution taking effect April 1, 1881, and your committee would suggest that in their opinion they do not deem it advisable for said Board to make the increase of salary.

Resolved, That the following resolution adopted by the Board of Public Works April 18th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of F. P. Woodcock, Permit Clerk, Committee Clerk and Assistant Water Registrar, be and is hereby fixed at the rate of $1,200 per annum to take effect from April 1, 1881, be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that if this Board should concur it would be a retroactive measure, the increase of salary under the resolution taking effect April 1, 1881, and your committee would further suggest that in their opinion they do not deem it advisable for said Board to make the increase.

Resolved, That the following resolution adopted by the Board of Public Works April 18th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of William T. Odell be and is hereby fixed at the rate of $75 per month to take effect from April 1st, 1881, be and is hereby nonconcurred in by the Board of Finance and Taxation, for the reason that if this Board should concur it would be a retroactive measure, the increase of salary under the resolution taking effect April 1st, 1881, and your committee would further suggest that, in their opinion, they do not deem it advisable for said Board to make the increase of salary.

Resolved That the following resolution adopted by the Board of Public Works, April 18th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of L. Horwedel, Tapper, be and is hereby fixed at $80 per month to take effect April 1, 1881, be and is hereby nonconcurred in by the Board of Finance and Taxation, for the reason that if this Board should concur it would be a retroactive measure the increase of salary under the resolution taking effect April 1st, 1881, and your Committee would suggest that in their opinion they do not deem it advisable for said Board to make the increase of salary.

Resolved, That the following resolution adopted by the Board of Public Works, April 18th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of Robert B. Coar, purveyor, be and is hereby fixed at the rate of $1,400 per annum, to take effect from April 1st, 1881, be and is hereby nonconcurred in by the Board of Finance and Taxation for the reason that if this Board should concur it would be a retroactive measure, the increase of salary under the resolution taking effect April 1st, 1881, and your committee would further suggest that in their opinion they do not deem it advisable to make the increase asked for.

Resolved, That the following resolution adopted by the Board of Public Works, April 18th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of Anthony Higgins extra clerk, be and is hereby fixed at $75 per month, to take effect from April 1, 1881 be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that if this Board should concur it would be a retroactive measure, the increase of salary under the resolution taking effect April 1, 1881, and your committee would suggest that in their opinion they do not deem it advisable for said Board to make the increase of salary.

Resolved, That the following resolution adopted by the Board of Public Works, April 18th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the salary of Henry F. Cox, Bill Clerk, be and is hereby fixed at $75 per month to take effect April 1st, 1881, be and is hereby non-concurred in by the Board of Finance Taxation for the reason that if this Board should concur it would be a retro-

active measure, the increase of salary under the resolution taking effect April 1, 1881, and your committee would suggest that in their opinion they do not deem it advisable for said Board to make the increase of salary.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Nay—Drohan.

Mr. Drohan in explaining his vote said that he was satisfied with the resolution so far as it refered to the retroactive ope ation of the resolution, but that it wrs quite necessary and in his opinion the proper time to raise salaries, as they are entirely too low.

Mr. Tilden in explanaton of his vote said that he was in favor of an increase of salaries and would vote for it at the proper time.

Resolved, That the following resolution adopted by the Board of Public Works, April 18th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Water Registrar and employes in the water department for the month ending March 31st 1881,

No.	Name.	Occupation.	
1.	Myles F. McCartin,	registrar	$150 00
2.	F. P Woodcock,	permit clerk	83 34
3.	Thomas Regan,	assessor	133 33
4.	John O.C. Lynch,	assistant assessor	86 34
5.	Robert B. Coar,	purveyor	100 00
6.	L. Horwedell,	tapper	66 67
7.	S. C. McLoughlin,	tapper's helper	50 00
8.	Henry F. Cox,	bill clerk	66 00
9.	Patrick Caufield,	labor on metres	66 67
10.	Thomas Mack,	" "	58 34
11.	William T. Odell,	extra clerk	60 75
12.	Timothy J. Carroll,	" "	75 00
13.	M. J. McMahon,	" "	75 00
14.	Anthony Higgins,	" "	60 00
15.	Frank McLaughlin,	messenger	20 00
16.	John M. Bastian,	janitor	50 00

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved That the following resolution adopted by the Board of Public Works, April 18th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the sums hereinafter mentioned be paid to the persons named respectively for services tendered as engineer, firemen, &c., employed at Belleville and high service reservoirs for the month ending March 31st, 1881:

1	Wm. Kearney, engineer	$150 00
2	G. T. Nafie, assistant engineer	76 50
3	M. Brady, "	72 00
4	J. C. Budd, "	72 00
5	P. J. Riley, "	72 00
6	Ed. O'Brien, "	72 00
7	Thos. Larken, "	72 00
8	T. J. Culligan, machinist	72 00
9	M. Curry, "	72 00
10	Thomas McCarthy, fireman	50 40
11	George Russell, "	50 40
12	John Martin, "	45 00
13	T. Burns, "	50 40
14	P. Gilfoyle, "	50 40
15	J. Murray, oiler	50 40
16	E. D. B. Wakeman, coal passer	50 40
17	J. S. Budd, fireman	50 40
18	P. Briggane, "	50 40
19	John McGuire, r. tender	45 00
20	John McFeley, oiler	50 40
21	M. Bracken, coal passer	50 40
22	James Killeen, "	50 40
23	James Garman, "	45 00
24	Frank Stuff, driver	50 40
25	Pat Lamb, coal passer	50 40
26	Pat McKenna, painter, 16 days, at $2 85 per day	45 60
27	M. Manning, mason, 16 days at $2 85 per day	45 60
28	Casper Kern, mason, 24 days, at $2 85 per day	68 40
29	Martin McHugh, laborer, 23 days, at $2 10 per day	48 30
30	James Flynn, carpenter, 21 days at $2 85 per day	59 85
31	Wm. Jacobus, b. tender	25 00
32	M. Nugent, r. keeper	58 33
33	J. Fullam, engineer	77 50
34	E. Cooley, "	77 50
35	Francis Fitzpatrick, engineer	77 50
36	F. F. Ruggles, fireman	50 00
37	F. C. Yoe, "	50 00
38	John McGuinness, fireman	50 60
39	Thos. Allen, painter	45 00
40	Jas. McGrath, "	45 00
41	Jas. McCormack, mason	62 50
42	George Wade laborer	43 75
	Total	$2,450 53

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, April 18th, 1881 to wit.

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the sums hereinafter mentioned be paid to the persons named, respectively, for services rendered as Foreman pipe layers, &c., employed laying pipe for month ending March 31st, 1881:

1	John Smith, caulker, 25½ days at $2 per day	$51 00
2	John Slater, caulker, 15 days at $2 per day	30 00
3	Michael Gilseman, rock, 26½ days at $1 75 per day	46 37
4	Peter Dine, rock, 24½ days at $1 75 per day	42 87
5	John Burns, rock, 26 days at $1 75 per day	45 50
6	Peter Meagher, laborer, 26 days at $1 50 per day	39 00
7	Philip Riley, rock, 5¾ days at $1 75 per day	44 62
8	Thos. Gremarten, rock, 26 days at $1 75 per day	45 50
9	Geo. Burns, rock, 25½ days at $1 75 per day	44 62
10	Michael Moran, rock, 26½ days at $1 75 per day	46 37
11	John Morgan, rock, 24 1-2 days at $1 75 per day	42 87
12	George Brown, rock, 26 1-2 days at $1 75 per day	46 37
13	Dennis Cronin, rock, 25 1-2 days at $1 75 per day	44 62
14	Thos. Welsh, laborer, 26 days at $1 50 per day	39 00
15	Patrick Riley, No 1, 25 days at $1 50 per day	37 50
16	Thomas Hardy, laborer, 26½ days at $1 50 per day	$39 75
17	Owen Wade, blacksmith, 26½ days, at $2 per day	53 00
18	Denis Garrell, laborer, 20 days, at $1 50 per day	30 00
19	James Kelley, laborer, 13½ days, at $1 50 per day	20 25
20	Thomas Farrell, laborer, 9½ days, at $1 50 per day	14 25
21	Wm. Farrell No. 1, laborer, 9½ days, at $1 50 per day	14 25
22	John Powell, laborer, 5½ days, at $1 50 per day	8 25
23	James Lyons, laborer, 5½ days, at $1 50 per day	8 25
24	Sylvester Burns, laborer, 4½ days, at $1 50 per day	6 75
25	Patrick Lamb, laborer, 3½ days, at $1 00 per day	5 25
26	Henry Develin, laborer, 2½ days, at $1 50 per day	3 75
27	Patrick O'Brien, laborer, 2½ days, at $1 50 per day	3 75
28	Rich. Webster, laborer, 2½ days, at $1 50 per day	3 75
29	Patrick Farrell, laborer, 2½ days, at $1 50 per day	3 75
30	Thomas McManus, laborer, 2½ days, at $1 50 per day	3 75
31	Patrick Callahan, helper, 22 days, at $1 75 per day	38 50
32	Michael Sullivan, caulker, 29 days, at $2 per day	58 00
33	Christ. Mooney, caulker, 30 days, at $2 per day	60 00

34 Patrick Carroll, caulker, 22 days at $2 per day ... 44 00
35 Peter Cain, caulker, 31 days, at $2 per day ... 62 00
36 Garret Haley, carpenter, 27 days, at $2 50 per day ... 67 50
37 Thomas Conroy, caulker, 25 days, at $2 per day ... 50 00
38 Patrick McLaughlin, caulker, 24 days, at $2 per day ... 48 00
39 John Murphy, rock, 26 days at $1 75 per day ... 45 50
40 James Tumulty, caulker, 27 days, at $2 per day ... 54 00
41 Daniel Conway, rock, 26 days, at $1 75 per day ... 45 50
42 Patrick Nagle, rock, 24 days, at $1 75 per day ... 42 00
43 Martin Morrissey, pipe walker, 27 days at $2 per day ... 54 00
44 Michael Finnegan, rock, 25 days, at $1 75 per day ... 43 75
45 Elw. Murtaugh laborer, 24 days, at $1 50 per day ... 36 00
46 Thomas Cavanagh, teamster, 27 days, at $2 per day ... 54 00
47 Timothy Conroy, lavorer, 23 days, at $1 50 per day ... 34 50
48 Thomas Cain, Caulker, 16 days, at $2 per day ... 32 00
49 Patrick Eagan, laborer, 13 days, at $1 50 per day ... 19 50
50 John Hogan, laborer, 20 days, at $1 50 per day ... 30 00
51 Edward Malley, laborer, 24 days at $1 50 per day ... 36 00
52 Edward Moran, laborer 18 days at $1 50 per day ... 27 00
53 Michael Mullins, pavor, 14½ days at $3 per day ... 42 75
54 James Donchue, rammer, 14¾ days at $2 per day ... 28 50
55 Patrick Riley, No. 2, helper. 12½ days at $1 75 per day ... 24 94
56 Patrick Keegan, helper, 14½ days at $1 75 per day ... 24 94
57 Patrick Shortel, laborer, 6 days at $1 50 per day ... 9 00
58 Patrick Kitrick, rock, 6 days at $1 75 per day ... 7 00
59 Wm. Gread, caulker, 26 days at $2 per day ... 52 00
60 Thomas Reilly, caulker, 26 days at $2 per day ... 52 00
61 Wm. Farrel, No 2, pipe layer, 26 days $1 75 per day ... 45 50
62 Thomas Kelly, rock, 26 days at $1 75 per day ... 45 50
63 Thomas Cox, caulker, 26½ doys at $2 per day ... 53 00
64 John Duke, rock, 24 days at $1 75 per day ... 42 00
65 Wm. J Coffee, caulker, 24½ days at $2 per day ... 49 00
66 John Healey, rock, 24½ days at $1 75 per day ... 42 87
67 Michael McDonald, rock, 26½ days at $1 75 per day ... 43 87
68 Winfield S Weed, pipe layer, 26½ days at $1 75 per day ... 46 37
69 John Carroll, laborer, 24 days at $1 50 uer day ... 36 00
70 Michael O'Neill, watchman, 24 days at $1 75 per day ... 42 00
71 Patrick Hanley, rock, 24½ days at $1 75 per day ... 43 87
72 Charles Maxwell, laborer, 24 days at $1 50 per day ... 36 00
73 James Reddington, rock, 23½ days at $1 75 per day ... 41 12
74 Thomas Hopkins, rock, 24½ days at $1 75 per day ... 42 87
75 Owen Foran, rock, 18 days at $1 75 per day ... 31 50
76 James Cunningham, laboror, 26½ days at $1 50 per day ... 36 75
77 Patrick McGue, laborer, 21½ days at $1 50 per day ... 32 25
78 Edward Riley, laborer, 6 days at $1 50 per day ... 9 00
79 James Murphy, laborer, 23½ days at $1 50 per day ... 35 25
80 Michael Conley, laborer, 19 days at $1 50 per day ... 28 50
81 Wm. Feneron, laborer, 19½ days at $1 50 per day ... 29 25
82 Michael Kelly, laborer, 17½ days at $1 50 per day ... 26 25
83 John Nolan, laborer, 16½ days at $1 50 per day ... 24 75
84 Michael Farrel, laborer, 14½ days at $1 50 per day ... 21 75
85 James McGue, laboter, 13½ days at $1 50 per day ... 20 25
86 John Conley, laborer, 8½ days at $1 50 per day ... 12 75
87 James Foley, laborer, 8½ days at $1 50 per day ... 12 75
88 Wm. O. Donald, laborer, 4 days at $1 50 per day ... 6 00
89 James Carroll, fireman, 1 month ... 108 33
90 Frank Caufield, " " ... 75 00
91 Hugh Stanton, " " ... 62 50

Total ... $3 268 64

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, April 18th, 1881, to wit:

Resolved, That $460 be paid to John H. Keeney for building manholes, charge to reconstruction account; $101 76 to Vanderbeek & Sons for spruce plank, charge reconstruction account; $169 40 to Michael Fitzpatrick for sewer rings, charge reconstruction account; $5 to C. A. Fuller for sand, charge reconstruction account; $67 50 to John Wright for services as inspector on repairing pipe bridge over Hackensack river; $146 to Jas. Mahoney for grate bars; $129 82 to J. H. Campbell for oils, &c; $51 65 to C.A. Fuller & Co., for bricks, &c; $74 33 to James Mahoney for grate bars; $317 50 to Coyle & Johnston for coal; $16 to John Headden, Jr., for sawed wood; $99 63 to Bernard McGuigan for labor and material on engine house; $47 50 to Bernard McGuigan for plumbing work at Belleville; $270 to Davenport Tiercey & Co for 6 finished hydrants; $6 20 to Hatton & Jacobs for fire insurance; $19 31 to James Hart for damages sustained in blasting; $37 50 to Thomas F. Noonan for blacksmith work; $25 20 to E. J. Dodd for repairing roof at pipe yard; $27 25 to John W. Lynch for blacksmith work; $150 to National Metre Co. for crown meters $102 to John McLean for stop cocks; $15 47 to George B. Lockwood for plumbers work on meters; $39 85 to Vanderbeck & Sons for spruce plank; $178 58 to George A. Wood for corporation cocks; $22 to Geo. A. Wood for coal; $25 89 to R. H. McFarlane for stationery; $456 04 to R. D. Wood for pipe &c; $21 28 to George A Wood for hardware; $58 50 to Michael Ott for rubber coats and boots; $3 25 to R. H. McFarlane for circulars; $93 55 to J. L. W. Perine for labor and material on sewer at city hall; $26 25 to R. Lawrence for coal at office; $16 80 to Evening Journal Associtoion for advertising; $16 to Argus Publishing Company for printing manuals; $11 70 to Argus Publishing Company for advertising; $15 05 to W. H. Ewald & Bro. for stationery. Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolutions adopted by the Board of Public Works April 18th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of Peter Henderson and others presented to this Board on the 13th day of April 1881, for the opening, widening and changing as to boundaries a street to be called Washington avenue, between the north line of the estate of James Currie, deceased, and Grand street, in accordance with the accompanying sketch, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one half the assessment therefor, and that the Commissioners of Assessment

with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved That the following resolution adopted by the Board of Public Works April 22, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation W. W. C. Sites having been elected Chief Engineer of this Board is hereby appointed Chief Engineer o the Bureau of Civil Engineering and Surveying for one year pursuant to statute at the annual salary of $2,200 per annum, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved That the following resolution adopted by the Board of Public Works, April 18th, 1881, to wit:

Resolved, That the sum of $4 75 be paid to J. Fitch Mallory for cash paid for certified copy of bills and expenses to Trenton, be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that this Board cannot consistently pay a claim for expenses to Trenton.

The same committee reported on petition of Myles F McCartin recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Myles F. McCartin, Water Registrar, for the sum of $18 40, it being an over payment made to the City Treasurer, on amounts received for water rents on lots 3 and 4 block 239, No. 139 Railroad avenue for the year 1880-81.

The same committee reported on petition of Stephen H. Martling recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby requested to make out new tax bills for real estate only in the name of Stephen H. Martling for lot 20, block 559 for the years remaining unpaid on his books the taxes on the real estate only to be charged to him, he being a non-resident, the poll tax to remain as charged to David Dielz.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolution adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of April, 1881, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of April, 1881, when due, viz: Isaac W. Taussig, Mayor, $166 66; Thomas Earle, City Treasurer, $20; S. C. Nelson, $200; James H. Love, City Collector, $200; Leon Abbett, Corporation Counsel $333 33; Allan I. McDermott, Corporation Attorney, $125; Andrew D White, Assistant Collector, $100; Isaac Morrow, Jr., Clerk to Treasurer, $91 66; John T. Van Cleef, Clerk to Board of Finance and Taxation, $91 66; George R. Hough, Clerk to Comptroller, $70, Clerks to City Collector, S. D. Dickinson, $60; Seneca Barker $60, Louis E Smith $60, John M. Kayler $60, Charles Krebs $60, James E Connolly $60, Wm H Tuttle $60, Patrick O'Neill, messenger, $60; Wm H Powel, marshal Second District Court $50; Clerks to City Clerk, Thomas K Halsted $60, N E. Faury $60, A L Sears $60; Assessors, Michael Kilcauley, First District, $108 33; Dennis McLaughlin, Second District, $108 33; Hugh Dugan, Third District, $108 33; Martin Logan, Fourth District, $108 33; John N. Park, Fifth District, $108 33; James C. Clarke, Sixth District, $108 33; printing minutes, The Argus Publishing Company, $208 33; The Evening Journal Association, $208 33; cleaning rooms in City Hall, Ann Norton $25, Bridget Parker $25.

The President having called for the yeas and nays on the above resolution, the report of the Committee was received and the resolution was adopted unanimously

The Committee on Printing, Stationary and Supplies reported recommending the adoption of the following resolution on claim of the Argus:

Resolved, That the sum of $92 40 be paid to the Argus for printing manuals and advertising assessor's notices:

On claim of John W Harrison.

Resolved. That the sum of $'01 48 be paid to John W. Harrison for stationery furnished offices in the city hall.

On claim of the Jersey City Gas Light Company.

Resolved, That the sum of $134 75 be paid to the Jersey City Gas Light Company for gas consumed in city hall from January 1st to April 1st 1881

On claim of John G. Gopsill.

Resolved, That the sum of $65 be paid to John G Gopsill for postage stamps furnished offices in city hall.

On claim of N. G. Vreeland.

Resolved, That the sum of $30 be paid to N. G. Vreeland for three copies of maps of the Greenville portion of the 6th district.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved. That a warrant be ordered drawn upon the City Treasurer in favor of E. W. Kingsland. County Collector, for the sum of twenty thousand dollars on account of county tax for the year 1880.

By Mr. Drohan:

Resolved That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts, to be deposited in the Hudson County National Bank to the credit of the interest account for May, 1881;

On general account	$11,241 70
On assessment account	84,910 00
On water account	31,395 00

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of seventy-five thousand dollars to transfer that amount from general account to aosessment account as a loan.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of ten thousand dollars to transfer that amount from general account to water account as a loan.

By Mr. Smith:

Whereas, In the opinion of this Board the cost of laying water pipe could and should be reduced; and

Whereas, By the decision of the February term of the Supreme Court the water tax on vacant lots is illegal and the laying of water pipe through streets where there are but few houses subject to a tax is in the opinion of this Board unwise and not for the best interest of Jersey City; be it

Resolved, That this Board will not concur in the purchase of iron pipe in amount exceeding $500 at any one time until the Board of Public Works let by contract to the lowest bidder the laying of water pipe, and be it further

Resolved, That this Board will not concur in the payment for water pipes in amounts less than $500 unless the purchase of the same shall have been first concurred in by this Board and information as to where the pipe is to be laid be given by the Board of Public Works, and be it further

Resolved, That a copy of this resolution be sent to the Board of Public Works.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

By Mr. Drohan—Moved and carried, That the Clerk of this Board be advised to notify all constables not recently elected to renew their bonds under an act of the Legislature in reference thereto.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, May 4th, 1881, at 7:30 o'clock, p. m.

Present—President Beach, Messrs. Haines and Tilden.

Absent—Messrs. Drohan and Smith.

On motion the reading of the minutes of April 20th, 27th, was dispensed with and the minutes of April 20th were approved as printed in manual form, and the minutes of April 27th were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions were received from Charles Keenan, Executor of Estate of D. Keenan deceased, and David Williams for rebate on assessment, both of which were referred to the Corporation Counsel.

Petition of McGill and Taylor, attorney, for cancellation o sale on the taxes of 1865; petition of Thom s H. Betts to have personal tax cance led; petition of Martin Herbert for the return of money paid in error on taxes; petition of Edward Gough for compromise of taxes; petition of Wm. H Green for compromise of taxes, &c; petition of Samuel McCracken for compromise of taxes and assessments; petition of Henry Detwiller for compromise of taxes; petition of the Passaic Zinc Company for the return of money paid in twice on taxes of 1877; petition of Washington B. Williams, receiver, for the return af money paid twice on taxes of 1876; petition of Washington B. Williams, receiver, for the return of money paid twice on water rents for 1877.

All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Communications from John M. Shannon, protesting against the awarding of the contract for coal to Northrup & Co.

Received and referred to the Committee on Taxes and Concurrent resolutions.

PRESENTATION OF CLAIMS.

Claim of A. L McDermott, Corporation Attorne , of $123.74 for disbursements from March 1st to April 1st, 1881; claim of Collins & Corbin of $44 69 for taxed costs on discontinuance; claim of A. A. Clark, Attorney, of $38 49 for taxed costs on discontinuance.

All of the above claims were received and referred to the Committee on Finance.

Claim of the Jordan Stationary Company of $19 for stationary furnished Assessors. Received and referred to the Committee on Printing, Stationary and Supplies.

OFFICIAL COMMUNICATIONS.

Official bond of Wilmon W. Sites, as Chief Engineer of the Board of Public Works, in the sum of $50,000 do lars, with Andrew Clerk Edward N Wilson, Henry Reilfs and Herman Brensing as sureties.

Official bond of Frederick J. Mersheimer, as constable in the sum of $1000, with Henry E. Raey and Andrew Scanlon as sureties.

Official bond of John Jelly as constable in the sum of $1,000, with Frederick Payne and Charles Turn r as surties.

Official bond of GodfreyG. Dilloway as constable, in the sum of $1,000, with John Collins and John Donnelly as sureties.

Official bond of Thomas Foley as constable, in the sum of $1,000, with Michael Foley and Stephen Kessler as sureties.

All of the above official bonds were received and referred to the Committee on Finance

The City Comptroller reported the following total receipts of the City Treasurer, April 27 to May 3, 1881, $17,471 56.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day, $60,449 64.

Both reports were received and ordered filed.

Itemized requisition for stationery was received from the City Comptroller and referred to Committee on Printing Stationery and Supplies with power.

An order from his Honor M. M. Knapp, Judge, directing the City Treasurer to pay to William E. Sackett the sum of one hundred dollars for services as expert. Received and referred to the Committee on Finance.

Report and schedules from the Corporation Counsel.

Jersey City, April 27, 1881.

To the Honorable the Board of Finance and Taxation of Jersey City.

Gentlemen—I herewith report to you the following petitions in suit with my recommendation to pay the same:

762. Improvement of Lexington avenue, from South to North street $138 19

761. Improvement of Jersey avenue, from 9th to 15th street..... 371 55

All of which is respectfully submitted.

LEON ABBETT, C. C. of J. C.

The opinion was received, ordered filed and schedules referred to the Committee on Finance.

Communication from the Board of Public Works inviting the members of this Board to visit Belleville on May 10th, 1881. Received and accepted with thanks

The following concurrent resolutions were received from the Board of Public Works and referred to Committee on Taxes and Concurrent Resolutions:

1 Construction of a brick sewer in Webster avenue, between North and South streets

2. Awarding contract to Northrop & Co. for furnishing and delivering about 7,000 gros tons of anthracite coal at $4 65 per gross ton of 2,240 pounds.

3. Fixing the salary of Samuel C. McLaughlin as Tapper's helper at $60 per month.

4 Fixing the salary of Henry F. Cox as Bill Clerk at $75 per month.

5 Fixing the salary of Wm. T. Odell as extra clerk at $75 per month.

6 Fixing the salary of Robert B. Coar as Water Purveyor at $1,400 per annum.

7. Fixing the salary of Louis Horwedel as Tapper, at $80 per month.

8. Fixing the salary of Anthony Higgins as clerk at $75 per month.

9. Fixing the salary of Francis P. Woodcock, Permit Clerk, at $1,200 per annum.

10. Resolution requesting concurrence in the pay roll of the Committee on Pumping and Reservoirs.

11. Resolution requesting concurrence in the pay roll of the Committee on Water Rates and Assessments.

12. Three resolutions ordering paid certain claims.

On motion the Board took a recess

The Board reassembled, the same members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the following official bonds, as drawn in legal form: Chief Engineer of the Board of Public Works Wilmon W. C. Sites, Constables Frank Meyer, Frederick J. Mersheimer, John Jelly, Godfrey G. Dilloway, Thomas Foley recommending that they be spread at large on the bond book and filed.

The same committee reported on claim of Traphagen and Beekman, attorneys for tax costs on discontinuance, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Traphagen & Beekman for the sum of $12 75, being taxed costs in the case of Mary A. Shine, administratrix, vs. the Mayor and Aldermen of Jersey City, which said suit has been discontinued.

The same committee reported on claim of Collins & Corbin, attorneys, for taxed costs recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys, for the sum of $44 69, being taxed costs in the suit of Maria Garrabrant vs. the Mayor and Aldermen of Jersey City, which said suit has been discontinued and paid.

The same committee reported on claim of S. C. Mount, attorney, for taxed costs recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Samuel C. Mount, attorney, for the sum of $38 49, for taxed costs in a certain case vs. the Mayor and Aldermen of

Jersey City, which said suit has been discontinued.

The same committee reported on claim of Alvah A. Clark, attorney, for taxed costs recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Alvah A. Clark, attorney, for the sum of $38 49 for taxed costs in a certain case vs. the Mayor and Aldermen of Jersey City, which suit has been discontinued and paid.

The same committee reported on claim of Allan L. McDermott, Corporation Attorney, recommending the adoption of the following resolutions:

Resolved, That the sum of $123 74 be paid to Allan D. McDermott, Corporation Attorney, for disbursements from March 1 to April 1, 18 1.

The same committee reported on communication from Andrew H. Green et als requesting payment of interest due on a certain judgement recommending the adoption of the following resolution.

Resolved, That a warrant be drawn on the City Treasurer in favor of Scudder and Vreeland, attorneys of Andrew H. Green et als executor of the estate of William B. Ogden, deceased, for the sum of $36 14, being amount of interest due on a certain judgement obtained in the Court of Errors and Appeals for differences between old and new assessment and that the City Comptroller be requested to charge the same to special bond account number two.

The same committee reported on petition of William H. Dunster requesting an award for land taken in the opening of Ocean avenue and the opinion of the Corporation Counsel thereon, stating that by and with the advice of the Corporation Counsel the said William H. Dunster having complied with all the requirements necessary, they would recommend the adoption of the following resolution.

Whereas, For the improvement of Ocean avenue, between Myrtle and Atlantic avenues, a certain piece of land viz. a part of lot 16, block 1 (Armstrong's map), the property of William H. Dunster was taken by the city, and

Whereas the assessment on said lot 16 and the adjoining lot, 17, (also the property of said William H. Dunster) for benefits is equal or nearly equal to the damages sustained, and

Whereas, the said William H. Dunster has given to the city a deed of that portion of lot 16 so taken in consideration of the cancellation of the assessment for said improvement on said two lots which still remain unpaid.

Therefore, Resolved, That the City Collector be and is hereby directed to cancel on his books the assessment against the said lot.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted by the following vote:

Yeas—President Beach, Messrs. Haines and Tilden.

Absent—Messrs. Drohan and Smith.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works May 2, 1881, to wit:

Resolved, That by and with the concurrence of the Board Finance and Taxation, the contract for furnishing and delivering of about 7,00 gross tons of Anthrecite Coal be and is hereby awarded to Northrop & Co., at the price named in their proposal, viz: Four dollars and sixty-five cents ($4 65) per gross ton of 2,240 lbs., that being the lowest bid received, and that the Corporation Attorney, be and is hereby directed to prepare and have erected the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, April 22d, 1881, to wit:

Resolved, That $64 27 be paid to E. O'Donnell for feed: $10 75 to J. C. Gas Light Co., for gas at stable; $11 to John Killeen for blacksmith; $357 70 to John Menamin for bridge stone, charge reconstruction account; $43 45; to Annes & Blauvelt for repairs to furnance, &c.; $40 to J. C. Gas Light Co., for gas consumed in office; $12 50, $48 40 and $78 48 to Jordan Stationery Co., for stationery $262 02 to Lawrence McGovern for labor and materials at Belleville; $7 31 to W. B. McDonald for labor and materials at high service; $37 75 to Jordan Stationery Co for 3 cash books; $5 65 to Thomas Trotter for carting meters; $219 69 to Davenport, Treacy & Co, for castings; $88 18 to Steele & Condict for iron furnace, &c.; $4 to Samuel Hetherington for plumbing work; $13 to John Killeen for horseshoeing; $127 40 Davenport, Treacy & Co. for castings: $34 15 to M. Farley for wagon repairs, be and is hereby concurred in by the Board of Finance and Taxation,

Resolved, That the following resolution adopted by the Board of Public Works, April 22, 1881, to wit:

Resolved, That the sum of $44 65 be paid to Dugan & Fitzsimmons for feed, be and is hereby non-concurred in by the Board of Finance and Taxation there being an error in the calculation of the amounts due for eleven bales of hay, 2,358 lbs. at $1 35.

Resolved, That the following resolution adopted by the Board of Public Works, April 22, 1881, to wit:

Resolved, That the sum of $77 75 be paid to Jordan Stationery Co. for stationery, be and is hereby non-concurred in by the Board of Finance and Taxation the footing of the bill being $77 35, whereas it should be only $75 85

The same committee reported on petition of Richard Doran, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Richard Doran for the sum of $16 83, to return said amount it being a duplicate payment on water rents for 1875, lot 16, block 509, and that the Water Register be notified.

The same committee reported on petition of Washington B. Williams, Receiver, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Washington B. Williams, Receiver, for the sum of $22 20, to return said amount it being a duplicate payment on water rents for 1877, on lot 3 block 4 9 and that the Water Registrar be notified

The same committee reported on petition of Washington B. Williams, Receiver, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Washington B. Williams, Receiver, for the sum of thirty-three 7-100 dollars, it being a duplicate payment on taxes of 1876, on lot 3, block 439, and that the City Collector be notified.

The same committee reported on petition of the Passaic Zinc Company, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of the Passaic Zinc Company for the sum of one hundred and twenty-seven dollars, being a duplicate payment made on taxes of 1877 on a piece of property known as N. E. Corner, block 578, the said amount of taxes having been previously paid by the rightful owner, the Central Railroad Co. of New Jersey, and that the City Collector be notified.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines and Tilden.

Absent—Messrs. Drohan and Smith.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution on claim of the Jordan Stationery Company.

Resolved, That the sum of $19 be paid to the Jordan Stationery Company for stationery furnished Assessors.

The President having called for the ayes and

tys on the above resolution, the report of the ommittee was received, and the resolution dopted by the following vote :

Ayes—President Beach, Messrs. Haines and Tilden.

Absent—Messrs. Dooham and Smith.

MISCELLANEOUS BUSINESS.

By Mr. Haines.

Resolved, That a warrant be drawn on the City Treasurer in favor of that officer for the um of ten thousand dollars, to transfer that mount from General Account to Water Account as a loan.

By Mr. Haines

Resolved. That a warrant be ordered drawn pon the City Treasurer in favor of William E. ackett for the sum of one hundred dollars $100), in part payment for any services rendered nd to be rendered by him in the matter of the pplication of James Fleming and others for an xamination of the expenditures of Jersey ity, and in accordance with the order of Judge M. M. Knapp, dated May 3d, A. D., 1881, hereunto attached.

By Mr Haines.

Whereas, A warrant was ordered drawn to the order of Michael Mullone for $702.40, which was to be used to pay taxes : and,

Whereas, Said Michael Mullone desires to pay off all the taxes due on lots 57 and 59, block 103 Plymouth street, Jersey City, and use the balance of said warrant on lots 61 and 63, block 103, therefore,

Resolved, That the City Collector is hereby directed to accept said warrant first in payment of taxes on lots 57 and 59, block 103, and use the remainder for lots 61 and 63 block 103.

The president having called for the ayes and nays on each of the above resolutions they were adopted by the following vote :

Ayes—President Beach, Messrs. Haines and Tilden.

Absent—Messrs. Drohan and Smith.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, May 11th, 1881, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of April 27th and May 4th, 1881, was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Levi Gurnnel for compromise of assessments; petition of James R. Mercein for return of money paid twice on taxes of 1876

Both the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Petitions were received from Thomas Thorley, E. A. Winthrop and John C. Brane for rebate on assessment.

All of which were referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of A. B. Dayton of $17 57 for taxed costs in the case of Daniel Owen vs, the Mayor and Aldermen, the suit having been discontinued and settled. Received and referred to the Committee on Finance.

Claim of Smith & Murray of $87 for printing Assessors notices to taxpayers. Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Official bond of James Mulrain as Constable, in the sum of $1,000, with Matthew Doyle and Horace H. Farrier as sureties.

Official bond of James Tumulty as Constable, in the sum of $1,000 with Phillip Tumulty and James Harper as sureties.

Official bond of Charles Koelble as Constable, in the sum of $1,000, with Patrick H. Tealing and John A. White as sureties.

All of the above official bonds were received and referred to the Committee on Finance,

Itemized requisition from the City Treasurer for stationery. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day $56,858 81.

The City Comptroller reported the following total receipts of the city Treasury, May 4th to 10th, 1881, both days included, $22,48?.54.

Communication from the City Comptroller showing amount of coupon bonds exchanged for registered bonds.

All of the above were received and ordered filed.

The Corporation Counsel reported on petition of David Magie, executor of David Magie, deceased, reccommending the payment to him of $479 78. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent resolutions:

1 Requesting concurrence in the pay roll of the Committee on Extension and Distributions.

2 Advertising for proposals for about 5,350 lineal feet of 12 inch iron water pipe.

3 Ordering paid certain claims.

4 Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The committee on Finance reported on claim of A. B. Dayton, attorney, recommending the adoption of the following resolution.

Resolved that a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney, for the sum of $17.57, being taxed costs in the suit of Daniel Owen vs. The Mayor and Aldermen of Jersey City, discontinued and settled.

The same committee reported on the official Bond of James Tumuity as constable recommending that it be approved, spread at large on the bond book and filed.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

By Mr. Tilden and carried:

Moved, That the vote taken upon resolution of non-concurrence on the claim of Dugan & Fitzsimons from the Board of Public Works, adopted by this Board May 4th, 1881, be reconsidered.

By Mr. Tilden and carried:

Resolved, That the above resolution of nonconcurrence be and the same is hereby rescinded and made null and void.

By Mr Tilden:

Resolved, That the following resolution, adopted by the Board of Public Works May 4, 1881, to wit:

Resolved, That the sum of $44 65 be paid to Dugan & Fitzsimons for feed, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yess and nays on the above resolution it was adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurre t resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, May 2, 1881, to wit:

Resolved, That $50 be paid to John Wright for services as inspector on repairing pipe bridge; $467 63 be paid to Michael Ford for coal at Belleville; $475 to John M. Shannon for coal at Belleville; $5 83 to C. Breune for blacksmith work; $329 96 to Warren Foundry and Machine Co. for iron pipe; $44 to R. Irving & Son for plumbing work: $40 to Jos. McDonald & Son for plumbing work; $32 to P. E. Martin for plumbing work; $271 63 to Geo. A. Wood for pig lead and corporation cocks; $6 to Andrew McAra for charcoal; $221 50 to Jordan Stationery Co. for stationery; $4 50 to Wm. Miller for clipping horses; $20 to Speilman & Brush for two maps; $2 65 to Jacob Soney for repairing tapes; $155 to Charles L. Woolsey for one horse; $50 16 to George A. Wood for brooms, hoes, &c.; $1 75 to John Coghlan for repairing sewer rods; $25 67 to George Duncan for horse feed; $10 50 to John Westle for making sewer boxes; $4 50 to John Sheridan for posting notices, charge improvement; $1 50 to J. C. Herald, advertising Bowers street, charge improvement; $4 to J. C. Herald, advertising Beacon avenue, charge improvement; $13 to Peter Green for cleaning well, school No 20; $8 to J. W. Harrison for paragon paper; $3 50 to J. C. Herald for advertising fire insurance; $14 49 to Farrier & Garretson for plumbing work for office; $28 75 to Jordan Stationery Co. for stationery; $80 to R. H. McFarland for printing; $288 to John H. Keeney for labor and materials for building manholes; $79 60 to C. J. Winant for sand, charge reconstruction account; $54 to J. Dickson & Co. for basin heads; $78 43 to A. Hamill for sewer rings; $167 63 to J. McMenaman for bridge stone; $2 50 to J. C. Herald for advertising proposals for Belgian blocks; $3 to J. C. Herald for advertising repaving of Mercer street, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 2d 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of Samuel C, McLaughlin, tapper's helper, be and is hereby fixed at the rate of $60 per month to take effect from the date of the passage of this resolution, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 2d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the sums hereinafter mentioned be paid to the persons named respectively for services rendered as Water Registrar and employes in the Water Department for the month ending April 30th, 1881:

M. F. McCarten, Registrar	$150 00
E. P Woodcock, permit clerk	83 34
Thomas Regan, Assessor	133 33
John O C. Lynch, assistant assessor	83 33
Robert B. Coar, purveyor	100 00
L. Harwedrll, tapper	66 67
Samuel C. McLaughlin, tapper's helper	50 00
Henry F. Cox, bill clerk	80 00
Patrick Caufield, laborer on meters	66 67
Thomas Mack, laborer on meters	88 34
William T, Odell, extra clerk	60 00
Timothy J. Carroll, " "	75 00
M J. McMahon, " "	75 00
Anthony Higgins, " "	60 00
Frank McLaughlin, messenger	20 00
John M. Bastian, janitor	50 00

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 2d, 1881, to wit.

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the sums hereinafter mentioned be paid to the persons named, respectively, for services rendered as foreman, laborers, etc, employed laying pipe for month ending April 30th, 1881:

1 Hugh Slator, foreman, month	$62 50
2 John Smith, caulker, 23 days at $2 per day	46 00
3 Michael Gilman, rock, 27 days, at $1 75 per day	47 25
4 Peter Dine, rock, 24 days at $1 75 per day	42 00
5 John Burns, rock, 24 days at $1 75 per day	42 00
6 Patrick Meagher, laborer, 25 days at $1 50 per day	37 50
7 Philip Riley, rock, 18½ days at $1 75 per day	32 37
8 Patrick Callaghan, rock, 24 days at $1 75 per day	42 00
9 Geo. Burns, rock, 27 days at $1 75 per day	47 25
10 Thomas Gilmartin, rock, 23, at $1 75 per day	40 25
11 Michael Moran, rock, 23½ days at $1 75 per day	41 12
12 John Morgan, rock, 21½ days at $1 75 per day	37 62
13 George Brown, rock, 24 days at $1 75 per day	42 00
14 Dennis Cronin, rock, 24 days at $1 75 per day	42 00
15 Owen Wade, blacksmith, 19 days at $2 per day	38 00
16 Thomas Welsh, laborer, 24 days at $1 50 per day	36 00
17 Patrick Reilly, No. 1, laborer, 10 days at $1 50 per day	15 00
18 Thomas Hardy, laborer, 26 days at $1 50 per day	39 00
19 Dennis Farrell, laborer, 18½ days at $1 50 per day	27 75
20 James S. Kelly, laborer, 8 days at $1 50 per day	12 00
21 Thomas Farrell, laborer, 11 days at $1 50 per day	16 50
22 William Farrell, laborer, 11 days at $1 50 per day	16 50
23 John Powell, laborer, 9½ days at $1 50 per day	14 25
24 James Lyons, laborer, 12 days at $1 50 per day	18 00
25 Sylvester Burns, laborer, 25 days at $1 50 per day	37 50
26 Henry Develin, laborer, 11 days at $1 50 per day	16 50
27 Patrick O'Brien, laborer, 9 days at $1 50 per day	13 50
28 Patrick Farrell, laborer 11 days, at $1 50 per day	16 50
29 Thomas McManus, laborer, 10½ days, $1 50 per day	15 75
30 John Floyd, laborer, 7½ days, at $1 50 per day	11 25
31 Patrick Reynolds, laborer, 7½ days at $ 1 50 per day	11 25
32 Stephen Higgins, laborer, 8 days, at $1 50 per day	12 00
33 Henry Harrison, laborer, 3½ days, at $1 50 per day	5 25
34 George Keough, laborer, 5 days, at $1 50 per day	7 50
35 Richard Webster, laborer, 3½ days, at $1 50 per day	5 25
36 Frank Canfield, foreman, month	75 00
37 Wm. Gready, caulker, 26 days, at $2 per day	52 00
38 Thomas Riley, caulker, 26 days, at $2 per day	52 00
39 Wm. Farrel, No 1, pipe layer, 26 days, at $1 75 per day	45 50
40 Thomas Kelly, pipe layer, 28 days at $1 75 per day	49 00
41 Thomas Cox, caulker, 22 days at $2 per day	44 00
42 John Duke, pipe layer, 22 days at $1 75 per day	38 50
43 John Healey, pipe layer, 25½ days at $1 75 per day	44 62
44 Michael McDonald, pipe layer, 26 days, at $1 75 per day	45 50
45 Winfield S Weed, pipe layer, 25½ days at $1 75 per day	44 62
46 John Carroll, laborer, 25 days at $1 50 per day	37 50
47 Michael O'Neill, watchman, 24 days, at $1 75 per day	42 00
48 Patrick Hanley, pipe layer, 25½ days, at $1 75 per day	44 62
49 Wm. J. Coffee, caulker, 24½ days at $2 per day	49 00
50 Charles Maxwell, laborer, 23 days at $1 50 per day	34 50
51 Michael Farrell, laborer, 9 days, at $1 50 per day	13 59
52 James Reddington, pipe layer, 22½ days at $1 75 per day	39 37
53 Thomas Hopkins, pipe layer, 26 days, at $1 75 per day	45 50
54 Patrick McGue, laborer, 10 days, at $1 50 per day	15 00
55 James Cunningham, laboror, 24 days, at $1 50 per day	36 00
56 James Murphy, laborer, 17 days at $1 50 per day	25 50
57 Michael Connolly, laborer, 22½ days, at $1 50 per day	33 75
58 Wm. Feneron, laborer, 9 days, at $1 50 per day	13 50
59 Michael Kelly, laborer, 11 days, at $1 50 per day	16 50
60 John Nolan, laborer, 11 days, at $1 50 per day	16 50
61 James McGue, laborer, 10 days, at $1 50 per day	15 00
62 John Connolly, laborer, 10 days, at $1 50 per day	15 00
63 James Folly, laborer, 11 days at $1 50 per day	16 50
64 Wm O'Donnell, laborer, 11 days at $1 50	16 50
65 Patrick Lamb laborer, 20 days at $1 50 per day	30 00
66 Thomas Kilduff, laborer, 10 days at $1 50 per day	15 00
67 Owen Fay laborer, 16 days at $1 50 per day	24 00
68 James Carroll, foreman, month	108 33
69 Michael Sullivan, caulker, 25 days, at $2 per day	50 00
70 Christ. Mooney, caulker, 25 days, at $2 per day	50 00
71 Patrick Carroll, caulker, 22 days, at $2 per day	44 00
72 Peter Cain, caulker, 25 days, at $2 per day	50 00
73 Garret Haley, carpenter, 26 days, at $2 50 per day	65 00
74 Thomas Conroy, caulker, 25 days, at $2 per day	50 00
75 Patrick McLaughlin, caulker, 16 days, at $2 per day	32 00
76 James Murphy, rock, 25 days, at $1 75 per day	43 75
77 James Tumulty, caulker, 26 days, at $2 per day	52 00
78 Daniel Conroy, rock, 25 days, at $1 75 per day	43 75
79 Patrick Nagle, rock, 22 days, at $1 75 per day	38 50
80 Martin Morrissey, pipe walker, 26 days at $2 per day	52 00
81 Edw. Murtaugh laborer, 23 days, at $1 50 per day	34 50
82 Michael Finnegan, rock, 21½ days, at $1 75 per day	37 62

83 Timothy Conroy, laborer, 22½ days, at $1 50 per day ... 34 13
84 Thomas Cavanagh, teamster, 26 days, at $2 per day... 52 00
85 Thomas Cain, Caulker, 25 days, at $2 per day... 50 00
86 Edward Mulley, laborer, 25 days at $1 50 per day. ... 37 50
87 Ed Moran, laborer, 13. days at $1 50 per day... 19 50
88 John Hogan, laborer, 17½ days, at $1 50 per day ... 26 25
89 Michael Mullins, pave , 21½ days, at $3 00 per day... 65 35
90 James Donohue, rammer, 21½ days at $2 per day... 43 50
91 Patrick Keegan, helper, 21½ days at $1 75 per day... 38 06
92 Katrick Riley, helper, 21½ days at $1 75 per day... 38 06
93 Patrick Shortel, laborer, 23 days at $1 50 per day... 34 50
94 John Seiry, laborer, 20 days at $1 50 per day ... 30 00
95 Owen Cassidy, laborer, 24 days at $1 50 per day... 36 00
96 Fergus McKernan, laborer 21½ days at $1 50 per day... 31 88

$3,360 67

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 2d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereafter mentioned be paid to the persons named respectively for services rendered as Engineers, Firemen, &c., employed at Belleville and High Service Works for the month ending April 30th, 1881:

No.	Name	Occupation.	No of days.	Am't per day.	Total
1	Wm. Kearney,	engineer			$150 00
2	G. T. Nafle,	assistant engineer			76 50
3	J. C. Budd,	"	"		72 00
4	P. J. Riley,	"	"		72 00
5	Ed. O'Brien,	"	"		72 00
6	M. Brady,	"	"		72 00
7	Thos. Larken,	"	"		72 00
8	T. J. Culligan,	machinist			72 00
9	M. Curry,	"			72 00
10	John McGuire,	r. tender			45 00
11	John McFeeley,	oiler			50 40
12	John Martin,	boilerman			45 00
13	M. Bracken,	"			50 40
14	J. Murray,	oiler, 29 days, $1 68			48 72
15	John Killeen,	watchman			50 40
16	John McCarthy,	fireman			50 40
17	George Russell,	"			50 40
18	Thos Burns,	"			50 40
19	P. Gilfoyle,	"			50 40
20	J. S. Budd,	"			50 40
21	P. Briggane,	"			50 40
22	E. D. B. Wakeman,	coal passer, 23 days, $1.68			38 64
23	John Gorman,	coal passer			45 60
24	Frank Stuff,	coal passer, 28 days, $1.68			47 04
25	Pat Lamb,	coal passer, 28 days at $1 68 per day			47 04
26	Pat McKenna,	painter, 24 days, at $2 85 per day			68 40
27	M. Manning,	mason, 24 days. at $2 85 per day			68 40
28	Casper Kern,	mason, 23 days, at $2 85 per day..			65 55
29	Martin McHugh,	laborer, 21 days, at $2 10 per day			44 10
30	Joseph Flynn,	carpenter, 21 days at $2 85 per day			59 85
31	M. Nugent,	r. keeper			58 33
32	J. Fullam,	engineer			77 50
33	E. Cooley,	"			77 50
34	Francis Fitzpatrick,	enginer			77 50
35	F. F. Ruggles,	fireman			50 00
36	F. C. Yoe,	"			50 00
37	John McGuinness,	fireman			50 00
38	Thos. Allen,	painter, 21 days, at $2 50 per day			52 50
39	Jas. McGrath,	painter, 21 days at $2 50 per day			52 50
40	Jas. McCormack,	mason, 24 days at $2 50 per day			60 00
41	George Wade	laborer, 27½ days at $1 75 per day.			48 13

Be and is hereby concurred in by the Board of Finance and Taxation

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received and the resolutions adopted unanimously.

Resolved, That the following resolution adopted by the Board of Public Works May 2d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the salary of F. P. Woodcock, Permit Clerk, Committee Clerk and Assistant Water Registrar of the Water Works be and is hereby fixed at the rate of $1200 per annum, to take effect from the passage of this resolution, be and is hereby non-concurred in by the Board of Finance and Taxation, they not deeming it advisable.

Resolved, That the following resolution adopted by the Board of Public Works, May 2d 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of Henry F. Cox, bill clerk in the Water Department, be and is hereby fixed at the rate of $75 per month to take effect from the date of the passage of this resolution, be and is hereby non-concurred in by the Board of Finance and Taxation, they not deeming it advisable.

Resolved, That the following resolution adopted by the Board of Public Works, May 2d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of William T. Odell, extra clerk in the Water Department, be and is hereby fixed at the rate of $75 per month, to take effect from the date of the passage of this resolution, be and is hereby non-concurred in by the Board of Finance and Taxation, they not deeming it advisable.

Resolved, That the following resolution adopted by the Board of Public Works May 2d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of Robert B. Coar, Water Purveyor, be and is hereby fixed at the rate of $1,400 per annum, to take effect from the passage of this resolution, be and is hereby non-concurred in by the Board of Finance and Taxation, they not deeming it advisable.

Resolved, That the following resolution adopted by the Board of Public Work . May 2d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of L. Horwedel, tapper, be and is hereby fixed at $60 per month, to take effect from the date of the passage of this resolution, be and is hereby non-concurred in by the Board of Finance and Taxation; they not deeming it advisable.

Resolved, That the following resolution adopted by the Board of Public Works, May 2d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of Anthony Higgins, extra Clerk in the Water Department, be and is hereby fixed at the rate of $75 per month, to take effect from the date of the passage of this resolution, be and is hereby non concurred in by the Board of Finance and Taxation, they not deeming it advisable.

The President having called for the ayes and nays on each of the above resolutions they were adopted by the following vote:

Ayes—President Beach, Messrs. Haines, Smith and Tilden.

Nay—Mr. Drohan.

The same committee reported on petition of the Central New Jersey Land and Improvement Company recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Collis Johnson, Vice-President of the Central New Jersey Land and Improvement Company for the sum of eight hundred and ninety six dollars and thirty-six cents, to return said amount, it having been

paid in error on assessment for improvement of Bergen avenue from Union street to the southerly limits of the city, on lots Assesser's numbers, 230 and 231, block 638½ and 638, he having paid on the old assessment amounting to $2,066 85.

Whereas, Said old assessment was set aside, and a new assessment made for the same improvement on the same property amounting to $1,170.49, which said new assessment he should have paid; and further,

Resolved, That the City Collector be notified.

The same committee reported on petition of Martin Herbert recommending the adoption of the following resolution,

Resolved, That a warrant be drawn on the City Treasurer in favor of Martin Herbert for the sum of twenty-nine 94 100 dollars, being a duplicate payment on lot 21, block 436, No 478 First street, for the taxes of 1876, and that the City Collector be notified.

The same committee reported verbally on a communication from John M Shannon recommending that the same be placed on file.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of the Jordan Stationery Company;

Resolved, That the sum of $210 be paid to the Jordan Stationery Company for Assessors' books and stationery furnished Assessors.

On claim of Smith and Murray:

Resolved, That the sum of $87 be paid to Smith and Murray for printing blank claims and Assessors' notices to taxpayers.

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan,

Resolved, That the salaries paid to the clerks under the control of this Board at the rate of sixty dollars per month, be and the same are hereby increased to seventy dollars per month, to take effect June 1, 1881; and

Resolved, That the City Comptroller be and is hereby requested to transfer sufficient money to meet said increase from the contingent account to account of salaries of this Board, and to distribute said amount equally to the accounts of the various months remaining in the present fiscal year, beginning with the month of June,

The President having called for the ayes and nays on the above resolution it was lost by the following vote:

Yea—Mr. Drohan,

Nays—President Beach, Messrs. Haines, Smith and Tilden.

By Mr. Drohan:

Resolved, That the Committee on Finance of this Board be and they are hereby authorized to sell registered or coupon bonds at not less than par, bearing five per cent interest under and by virtue of an act entitled "An act to provide for the payment of the differences between the old and new assessments for improvements in cities," approved March 3, 1881, in sufficient amounts to pay said differences and that said committee report at each meeting the amount issued under this resolution.

By Mr. Smith:

Whereas, By an act of the last Legislature this Board was authorized to compromise past due taxes and assessments, the act providing that the amount thrown off or deficiencies arising from the compromises must be put in the tax levy; and

Whereas, Sevral citizens have petitioned under said act for compromises and the result of such compromises would of necessity increase the tax levy to a greater extent than in justice to many ought to be done under the circumstances; be it

Resolved, That in the opinion of this Board it would not be for the best interest of the city nor be doing a justice to those who pay taxes promptly, to compromise taxes or assessments except:

First: Where the taxes and assessments have accumulated so that there is but little or no equity left in the property, and second, where an assessment has not been set aside and reduced to or confirmed at a reasonable amount.

By Mr. Tilden:

Resolved, That a Committee of three be appointed by the President to investigate the pay rolls and expenditures of the Board of Public Works upon water and other accounts, and report to this Board what reductions can be made therein, and,

Resolved, That the Committee confer with the Board of Public Works or the proper committee of said Board in order to ascertain the facts.

The President announced as such committee Messrs Tilden, Haines and Smith

The President having called for the yeas and nays on each of the above resolutions, they were adopted unanimously.

On motion, the Board then adjourned

JOHN T VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, May 18th, 1881, at 7:30 o'clock, p. m.

Present— Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

On motion of Mr. Haines Mr. Smith was elected to act as President pro tempore.

On motion the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Margaret A. Flanagan, for rebate on assessment. Received and referred to the Corporation Counsel.

Petition of William H. Bunce, for the return of money paid twice on taxes of 1878.

Petition of the estate of John Levy, to have water rates corrected.

Petition of the Hudson Ice Company, to have personal tax cancelled.

Petition of Lena Mayer, to have tax corrected.

All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Communication from R. P. Porter, Special Agent of the Census Bureau at Washington, requesting this Board to forward to him a statement of the actual receipts and expenditures of the water works for the fiscal year ending November 30th, 1879.

Received and referred to the Water Registrar with a request that he furnish this Board as soon as possible with the desired information.

Resolution from the Central Committee of the Anti-Monopoly Union, requesting the opinion of the Corporation Counsel on the validity of the act authorizing this Board to compromise taxes and assessments.

Received and referred to the Corporation Counsel with request that he send his opinion to this Board.

PRESENTATION OF CLAIMS.

Claim of The Argus Publishing Co. of $86 for printing and advertising; claim of Evening Journal Association of $53 40 for advertising assessors' notices to taxpayers; claim of the N. J. Freie Presse of $18 25 for advertising assessors' notices to taxpayers; claim of Anness & Blauvelt of $21 05 for goods furnished City Hall, claim of J. Townley Crane of $3 80 for rubber stamps furnished Comptroller's office, All received and referred to the Committee on Printing, Stationery and Supplies,

Claim of Abraham Van Horn of $67 17 for taxed costs in cases against the Mayor, &c., of Jersey City. Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Official bond of Edward Branagan as constable, in the sum of $1,000, with John Mara and Patrick McLane as sureties.

Official bond of Robert Madigan as constable in the sum of $1,000 with Henry Carroll and Thomas Fitzimmons as sureties.

Both received and referred to the Committee on Finance,

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day $61,350 78

The City Comptroller reported the following total receipts of the city Treasury, May 11th to 17th, 1881, both days included, $21,141 52.

Both reports were received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent resolutions:

1. Rescinding resolution presented and concurred in by this Board March, 30, 1881, for the improvement of 13th street, from Grove street to Jersey avenue.

2. Improvement of Ogden avenue, from Franklyn street to Liberty street, upon application of G. Dreher and others.

3. Authorizing the Committee on Public Grounds and Buildings to repair the drain pipe to sewer at Police Headquarters on Gregory street.

4. Construction of a sewer in Beacon avenue, 45 feet east of Central avenue to Oakland avenue, to connect with sewer in Oakland avenue

5. Authorizing the Committee on Extensions and Distributions to purchase 50 lengths of 6-inch cast iron water pipe for general repairs.

6. Claim of William Jacobus of $25 for services as bridge tender for the month of April, 1881.

7. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled, the same members present

REPORTS OF STANDING COMMITTEES.

The committee on Finance reported on the official bonds of Robert Madigan and Edward Branagan as constables, recommending that they be approved, spread at large on the bond book and filed.

The same committee reported on claim of Abraham Van Horn, attorney, recommending the adoption of the following resolution.

Resolved, That the sum of sixty seven 17-100 dollars be paid to Abraham Van Horn, attorney, for taxed costs in cases in Hudson County Circuit Court, discontinued and settled.

The President pro tempore having called for the ayes and nays on the above resolutions the reports of the committee was received and the resolution and recommendation adopted by the following vote:

Ayes—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works May 16, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation twenty-five dollars be paid to William Jacobus for services as bridge tender for month ending April 30th, 1881, the same having been omitted from the pay roll of that date, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved. That the following resolution adopted by the Board of Public Works, May 16, 1881, to wit:

Whereas. The application of John Wolf and others for the improvement of 13th street between Grove street and Jersey avenue presented to this Board on the 3 st day of March, 1881, is not according to law. Therefore

Resolved. That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the following resolution passed by the Board of Public Works March 28th, 1881, and concurred in by the Board of Finance and Taxation March 30th, 1881, and approved by the Board of Aldermen April 19th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of J. Wolf and others presented to this Board on the 21st day of March, 1881, for the improvement of Thirteenth street, from Grove street to Jersey avenue, be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one half the assessment therefor and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the

Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby rescinded be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works May 16, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions be and are hereby authorized to purchase 50 lengths of 6-inch cast iron water pipe for general repairs, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 6, 1881, to wit.

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Grounds and Buildings be and they are hereby authorized to repair the drain pipe to sewer at police headquarters on Gregory street, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 9th, 1881, to wit:

Resolved, That $63 be paid to Darby Burns for 800 yards paving on Monticello avenue, charge reconstruction account; $5 20 to The Argus Publishing Co., for advertising repairing of Wayne street Henderson to Barrow street, charge reconstruction account; $20 to Argus Publishing Co., for advertising improvement of 13th street, charge improvement; $22 50 to Argus Publishing Co., for advertising sewer in Bowers stret, charge improvement; $22 50 to Argus Publishing Co., for advertising improvement of Beacon avenue, charge improvement; $22 50 to Argus Publishing Co., for advertising of widening Fairmount avenue, charge improvement; $187 to Robert Muirhead, flagging at School No 16; $27 to Edward Hays, flagging at yard School No 13; $5 to Met. Telephone and Tel. Co., for rent of telephone to April 30, 1881; $55 59 to C.G. Endicott for oils &c., at Belleville; $7 64 to M. T. McCartin for cash expended; $6 50 to The Argus Publishing Co., for advertising coal; $10 99 to D. C. Farley for kalsomine brushes, &., $40 to Wm. Hart services as Inspector; $75 to The Argus Publishing Co., for advertising water rent notices; $3 05 to John A. Vill for horse covers, &c. Be and is hereby concurred in by the Board of Finance and Taxation

The President pro tempore having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of The Argus Publishing Company:

Resolved, That the sum of $86 be paid to The Argus Publishing Company for printing manuals and advertising

On claim of The Evening Journal Association:

Resolved. That the sum of $53 40 be paid to the Evening Journal Association for advertising Assessors notices.

On claim of the N. J Freie Presse:

Resolved, That the sum of $18 25 be paid to the N. J. Freie Presse for advertising Assessors' notices to taxpayers.

On claim of J. Townley Crane, Jr.:

Resolved, That the sum of $3 50 be paid to J. Townley Crane, Jr., for rubber stamps for Comptroller's office.

On claim of Anness & Blauvelt:

Resolved, That the sum of $21 05 be paid to Anness & Blauvelt for goods furnished City Hall.

The President pro tempore having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

MISCELLANEOUS BUSINESS.

On motion, the Board then adjourned

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, May 25th, 1881, at 7:30 o'clock p. m.

Present—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

After recess Mr. Smith appeared and took his seat.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for rebate on assessments were received from estate of Behn, John Hennessy and John Post, all of which were referred to the Corporation Counsel.

Petition of Jules T. Vinot for payment of judgement claim, Received and referred to the Corporation Counsel.

Petition of Frederick A. Boehme for commutation of taxes; petition of Patrick Colahan to have personal tax cancelled; petition of C. Marshall to have personal tax cancelled; petition of John Klein to have personal tax cancelled; petition of D. H. Wright, for the return of money paid in error on water rents; petition of Alexander Finley, for the return of money paid in error on water rents; petition of William H. Bunce, for the return of money paid twice on taxes of 1876.

All the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Communication from the Council of the City of Bayonne requesting a meeting with this Board for the purpose of consulting in regard to the furnishing of Passaic water to the city of Bayonne. Received and ordered filed.

PRESENTATION OF CLAIMS.

Claim of The Argus of $32, for printing manuals; claim of the Metropolitan Telephone Company of $22 26, for rent of instrument from January 17th to May 31st, 1881; Claim of John G. Topsill of $17, for postage stamps furnished officers in City Hall. All received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS

Itemized requisition from the City Clerk for stationery. Requisition from the City Collector to have his office cleaned and repaired.

Both the above were received and referred to the Committee on Printing, Stationery and Supplies with power.

Official bond of John E. Scott, as City Clerk, in the sum of Twenty five thousand dollars, with William Clarke and Peter Bentley as sureties.

Official bond of James Feeley, as constable, in the sum of $1,000, with John Lee and Alexander Spaulding as sureties.

Official Bond of Charles Koelble as constable, in the sum of $1,000, with John A White and Patrick H. Tealing as sureties.

Official Bond of John Foley, as constable, in the sum of $1,000, with Michael Rotchford and Thomas Hare as sureties.

All received and referred to the Committee on Finance.

The City Comptroller reported the following total receipts of the city treasury May 18th to 24th, 1881, both days included, $29,171 32.

The City Treasurer reported the following balances credited to all the accounts in the city depositories at the close of business this day, $182,585 16.

Both reports were received and ordered filed.

Communication from the Assessor of the First district showing the amount of real and personal property exempt from taxation in his district to be as follows: Real estate exempt, four million two hundred and seven thousand dollars ($4,207,000); personal property exempt, one million, one hundred and fifty-two thousand dollars ($1,152,000); making the total amount of exempt property in the First District five million, three hundred and fifty-nine thousand dollars ($5,359,000), received and referred to the Committee of the Whole.

Communication from the Water Registrar submitting a statement of the receipts and expenditures of the Water Department, November 1st, 1878, to November 1st, 1879: Receipts, $436,375.64; expenditures, (including about $40,000 expended in laying new pipe, formerly bonds were issued for this purpose) $429,533.74.

The communication was received and the Clerk instructed to forward the information contained therein to Robert P. Porter, Special Agent Census Office, Washington, D C.

Resolution from the Board of Police Commissioners requesting transfer of the amount appropriated for the building of a new scow to the credit of Committee on Hospital and Dispensary.

Communication from the Committee Clerk of the Board of Public Works certifying that there would remain a balance to the credit of the Committee on Public Grounds and Buildings and Printing, Stationery and Supplies after paying all claims and making the transfers asked for.

Received and ordered attached to the resolutions requesting transfers.

Resolutions from the Board of Public Works requesting transfer of $100 from appropriation for Public Grounds and Buildings to the appropriation for Engineering Bureau.

Resolution from the Board of Public Works requesting the transfer of $100 from the appropriation for printing and stationery to the appropriation for engineering bureau, 1880-81, for the purpose of paying May salaries.

Both the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referrred to the Committee on Taxes and Concurrent Resolutions:

1. Fixing the salary of T. J. Mittricker as engineer at high service at $77 50 per month, from June 1, 1881.

2 Pay roll of the Committee on Water Rates and Assessments for the month of May, 1881.

3. Pay roll of the Committee on Pumping and Reservoirs for the month of May, 1881.

4. Ordering paid certain claims.

Opinion and schedule from the Corporation Counsel:

Jersey City, May 25, 1881.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen—I herewith report upon the following petitions with my recommendation to pay the same:

240, improvement of Whiton street, from north side of Maple street to south side of Walnut street, $321 83.

767, Construction of a sewer in South street, $5 35.

139, Clerk street, Claremont to Myrtle avenue. $43 83.

771, paving, flagging, curb, grade intersections of New York avenue, Ferry to Griffith street; grading New York avenue, Ferry to Griffith street; sewer in South street; main sewer, Third ward, old Hudson City, $126 43

766, Washington avenue, Palisade to Monticello avenue, $27 89.

772, sewer in South street, $5 36.

776, sewer in Palisade avenue and Waverly street, $33.

777, sewer in South street, $9 98.

All of which is respectfully submitted.

LEON ABBETT, C. C. of J. C.

The opinion was received, ordered filed and the schedules referred to the Committee on Finance.

On motion the Board took a recess of twenty minutes.

On reassembling all the members were present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolutions from the Board of Public Works requesting transfers recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $100 from the appropriation for printing and stationery to the appropriation for Engineering Bureau, and the sum of $100 from the appropriation for public grounds and buildings to the appropriation for Engineering Bureau, all

of fiscal year 1880-81 Board of Public Works, for the purpose of paying May salaries.

The same committee reported on official bonds of Christian Helms as member of the Board of Public Works, John E. Scott as City Clerk, James Mulrain, James Foley, John Feely and Charles Koeble as constables, recommending that they be approved, spread at large on the bond book and filed.

The same committee reported verbally on resolution from the Board of Police Commissioners requesting transfer of the appropriation for the building of a new night soil scow to the credit of the Committee on Hospitals and Dispensaries recommending that the same be referred to the Corporation Counsel.

The President having called for the yeas and nays on the above resolution the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following reaolutions:

Resolved, That the following resolution adopted by the Board of Public Works, May 2, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of John S. Edwards and others presented to this Board on the 22d day of April, 1881, for the construction of brick sewer in Webster avenue, between North and South streets, be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Boad signed by the owners of property liable to more than one-half the assessment therefor, and that the Commissioners of Assessment with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works August 30th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committtee on Streets and Sewers upon the application in writing of Luke Boyle and others, presented to this Board on the 26th day of July, 1880, for the construction of a sewer in Beacon avenue from 45 feet east of Central avenue to Oakland avenue to connect with the sewer in Oakland avenue, be and is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessment therefor, and that the Commissioners of Assessment with the aid and assistance of the Bureau of Survey be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, April 22nd, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of James A. Blake and others presented to this Board on the 18th day of April, 1881 for the construction of a brick oval sewer in New York avenue, from North street to and connecting with the sewer in South street, be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessment therefore and that the Commissioners of Assessment with the aid and assistance of the Bureau of Survey be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of said improvement and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in a manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 16, 1881, to wit:

Resolved, That $12 75 be paid to Wm. Berendt for harness; $7 75 to C. H. Scott for carpenter work at High Service; $4 25 to John A. Vill for 2 whips; $309 05 to Warren Foundry and Machine Co., for iron pipes, &c.; $34 20 to Dugan & Fitzsimmons for feed; $31 to John W. Lynch for blacksmith work; $38 to P. E. Martin for plumbing work; $114 to Thos. Sheridan for carting iron pipe; $270 to S. R. C. Mathews for hydrants; $33 10 to P. E. Martin for plumbing work; $102 to John McLean for stop cocks; $15 to Joseph McDonald for connecting main; $270 to S. R. C. Mathews for hydrants; $18 to John King for services as helper in flagging yard of public school No. 16; $36 to The Argus Publishing Co. for printing manuals; $77 35 to Jordan Stationery Co. be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Christopher Reid recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Christopher Reid for the sum of $10, money paid in error on water rent of house and lot 19 and 20, block 275, No. 546 Jersey avenue, for 1880 81 for use of tumbler washer and that the Water Registrar be notified.

The same committee reported on petition of Richard Vreeland recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby requested to cancel on his book the assessment for taxes on the following described property for whatever years it may occur, to wit: Two acres salt meadow Newark Bay, in the name of Richard Vreeland, the same being assessed to Henry R. Vreeland, and the taxes thereon paid and certified to this Board by James C. Clarke, Assessor of the Sixth District, as being a duplicate assessment.

The same committee reported on petition of Henry R. Vreeland, recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby requested to cancel on the books in his office the assessment for taxes of 1877 against property described as follows:

Two acres on N W side of Ocean avenue, between Richard Vreeland and John Robinson's land: valuation $3 000, total amount of tax, $76 20, in the name of Henry R Vreeland, it being a duplicate assessment according to certificate of James C Clarke, Assessor of the Sixth District.

The same committee reported on petition of Lena Mayer to have personal and poll tax cancelled adverse to granting the prayer of the petitioner.

The president having called for the yeas and

nays on each of the above resolutions, the report of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Salaries and Claims reported the salary list for May, 1881, recommending the adoption of the following resolution:

Resolved, That warrants be drawn on the City Treasurer for the payment of salaries for the month of May, 1881, when due, viz.: Isaac W. Taussig, Mayor, $166 66; Thomas Earle, City Treasurer, $200; Samuel C. Nelson, City Comptroller, $200; James H. Love, City Collector, $200; Leon Abbett, Corporation Counsel, $333 33; Allan L McDermott, Corporation Attorney, $125; Isaac Morrow, Jr., clerk to Treasurer, $91 66; John T. Van Cleef, clerk to Board, of Finance and Taxation $91 66; George R. Hough, Clerk to Comptroller, $70; Andrew D White Assistant Collector, $100; Clerks to Collector, S D Dickinson, $60; Seneca Barker, $60, Louis E Smith, $60; John T M Kayler, $60; William H Tuttle, $60; Charles Krebs, $60; James E Connolly, $60; Patrick O'Neill, Messenger, $60; William H Powell, Marshal Second District Court, $50; Clerk to City Clerk, Thomas K. Halsted, $60; N E Feury, $60; A. L Sears, $60. Assessors—Michael Kilcauley, 1st district, $108 33; Dennis McLoughlin, 2d district, $108 33; Hugh Dugan, 3d district, $108 33; Martin Logan, 4th district, $108 33; John M. P rke, 5th, district, $108 33; James C. Clarke 6th district, $108 33. Printing minutes -The Argus Publishing Co., $208 33; The Evening Journal Association, $208 33; Ann Norton, cleaning rooms in City Hall, $25; Bridget Parker, cleaning rooms in City Hall, $25.

The President having called for the ayes and nays on the above resolutions the report of the committee was received and the resolution adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:

On claim of the Argus:

Resolved, That the sum of $32 be paid to The Argus for printing manuals.

On claim of John G. Gopsill:

Resolved, That the sum of $17 be paid to John G. Gopsil for postage stamps furnished City Hall.

An claim of the Metropolitan Telephone Co.:

Resolved, That the sum of $32.26 be paid to the Metropolitan Telephone Co. for rent of telephone from January 17th to May 31st 1881.

The President having called for the ayes and nays on each of the above resolutions the reports of the Committee were received, and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Smith.

Resolved, That in the opinion of this Board the pay roll of the Board of Public Works reported by the Committee on Expenditions and Distributions could and should be reduced to $1,800 per month after the month of May, 1881; and be it further

Resolved, That this Board will not concur in the aforesaid pay roll resolution if it exceeed the above amount a ter the month of May, 1881; and

Resolved, That a copy of this resolution be rent to the Board of Public Works.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $39 500 to transfer that amount from general account to be deposited in the Hudson County National Bank to the credit of June, 1881, interest account (to pay interest on assessment bonds).

By Mr Drohan;

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following sums to be deposited in the Hudson County National Bank to the credit of June, 1881, interest account.

On general account	$13,549 00
On assessment account	6,000 00
On water account	8,690 00

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E W Kingsland, County Collector, for the sum of twenty thousand dollars on account o' county tax of 1880.

By Mr. Smith:

Resolved, That when this Board adjourns it will adjourn to meet Friday, May 27th, 1881, at 4 o'clock, p. m.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion, the Board then adjourned

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation, held in the City Hall, Friday, May 27, 1881, at 4 o'clock p. m.

Present—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The reading of the minutes of the last regular meeting was laid over to the next regular meeting.

The President stated that those who were present interested either as principals or as attorneys in petitions for compromise of taxes or assessments, under the act of the Legislature, entitled "An act concerning the equitable settlement of past due taxes and assessment by Boards of Finance and Taxation in cities." approved March 25, 1881, would be given an opportunity to be heard.

Several petitions were read and arguments heard therein, principally those of Jane McCulloch, Effie and James Van Buskirk, Wm. Brinkerhoff, by Wm P. Hulse, Wm. H. Green, Sears & Cracker, Jacob Van Horn, Henry Detweiler and Emmons & Co.

On motion the petitions were laid over for future action.

On motion the Board adjourned.

J. T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, June 1st, 1881, at 7:30 o'clock p. m.

Present—All the members

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form

PRESENTATION OF PETITIONS AND COMMNIUCATIONS.

Petitions for rebate on assessments were received from William H. Corbin, assignee of William H. Wood and William H. Horn, both referred to the Corporation Counsel.

Petition of Emmons & Company, agents for George H. Sackett, for compromise of taxes and assessments; petition of John Ritter to have taxes adjusted; petition of Joseph Quidar for the return of money paid twice on taxes of 1879.

All the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John W. Harrison of $103 19 for stationery furnished offices in City Hall. Received and referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the city treasury May 25th to 31st, 1881, both days included, $117,480 36.

The City Treasurer reported the following balances credited to all the accounts in the city depositories at the close of business this day, $83,181 85.

Both reports were received and ordered filed.

An order from his Honor M. M. Knapp to pay William E. Sackett the sum of $100 for service as expert to date Received and referred to the Committee on Finance.

Communication from the Assessor of the Fourth District showing the amount of real and personal property exempt from taxation in his district to be as follows: Real estate exempt, $1,106,280; personal property exempt, $260,000. Total, $1,366,280

The communication was received and referred to the Committee of the Whole.

Resolution from the Board of Directors of Education requesting this Board to appropriate sufficient moneys to cover the deficiency in teachers' salary, under the act. Received and referred to the Committee on Finance.

The following resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Improvement of 3d street from Brunswick street to Jersey avenue.

2. Improvement of Beacon avenue from Summit to Central avenue.

3. Improvement of 13th street from Grove to Jersey avenue.

4. Awarding contract for the repaving of Wayne street from the westerly side of Henderson to the westerly side of Barrow street to Dennis Byrnes at $1 21 per square yard.

5. Authorizing the Committee on Extensions and Distributions to purchase 40 lengths of 6-inch cast iron water pipe to make an extension in Ocean avenue.

6. Three resolutions ordering paid certain claims.

Opinion of the Corporation Counsel on resolution from the Central Committee of the Anti-Monopoly Union stating that the act authorizing the compromise of taxes and assessments is constitutional.

The opinion was received, ordered filed and the Clerk requested to send a copy of the opinion to the Central Committee.

On motion the Board took a recess of twenty minutes.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions for differences between the old and new assessments, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Conrad Spengeman for the sum of $19 96, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street on l t 43, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for William McCune, for the sum of $262 49, being the difference between the old and new assessment for sewer in Palisade avenue between South and Van Vorst streets, on lots 53 and 54, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for Lyle Reid, for the sum of $127 94, being the difference between the old and new assessment for sewer in Palisade avenue between South and Van Vorst streets and sewer in Van Vorst between Palisade and New York avenue on lot 35, block 776

Resolved, That a warrant be drawn on the City Treasurer in favor of the New York Life Insurance Company for the sum of $303 35, being the difference between the old and new assessment for the improvement of Bergen avenue, Montgomery street to Newark plank road on lot 3, block 283,

Resolved, That a warrant be drawn on the City Treasurer in favor of Conrad Spengemen for the sum of $434 15, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lots 46 and 47, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for D. H. Tuttle, for the sum of $279 02, being the difference between the old and new assessment for sewer in Palisade avenue, between South and Van Vorst streets, and a sewer in Van Vorst street, between Palisade and New York avenue, on lots 42 and 43, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of George Norris for the sum of $41 56, being the difference between the old and new assessment for improvement of Walton street, from north side of Maple to south side of Walnut street, on lot assessors No. 17, block 461.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Van Reypen for the sum of $312 01, being the difference between the old and new assessment for opening of Ninth street, from Van Keuren to Newark avenue, on lots 1, 7, 8, 9, block 672.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Conrad Spengeman for the sum of $37 29, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street, on lots 50 and 51, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Maria Garrabrant, for the sum of $332 99, being the difference between the old and new assessment for paving Bergen avenue, on lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, block 76.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of A. B. Dayton, attorney for C. J. Starr for the sum of $1,389 91, being the difference between the old and new assessment for sewer in Palisade avenue, between South and Van Vorst street, and sewer in Van Vorst street, between Palisade and New York avenues, on lots 15, 16, 17, 18, 19, 23, 24, 25, 26, 27, block 777.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for Bernard H. Pelzer for the sum of $251 81, being the difference between the old and new assessment for sewer in Palisade avenue from South to Van Vorst street on lots 22 and 23, block 777.

Resolved, That a warrant be drawn on the City Treasurer in favor of Catherine Dodd Executrix for the sum of $5 68, being the difference between the old and new aesessments for improvement of New York avenue, Griffith to South street on lots 11, 12, 13, 14, 15, 17 and block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Catherine Dodd, Ex. for the sum of $37 58, being the difference between the old and new assessment for improve-

ment of Bowers street from Palisade to Central avenue, on lots 12, 13, 14, 15, 16 and 17, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B Dayton, attorney for B. H. Pelzer for the sum of 51 cents, being the difference between the old and new assessment for main sewer in Third ward, Old Hudson City, on lots 22 and 23, block 777.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for B. H. Pelzer, for the sum of $23 90, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street on lots 22 and 23, block 777.

Resolved, That a warrant be drawn on the City Treasurer in favor of Conrad Spengeman for the sum of $18 70, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street on lot 41, block 747.

Resolved, That a warrant be drawn on the City Treasuer in favor of A. B. Dayton, attorney of C. J. Starr, for the sum of $522 39, being the difference between the old and assessment for improvement of Bowers street, Palisade to Central avenue on lots 12 and 37, block 765, lots 25, 26, 36, block 763, lots 46, 47, 48, block 771, and 3, 4, 5, 6, 8, 9, 10, 11, 12, 13 and 15, block 775.

Resolved, That a warrant be drawn on the City Treasurer in favor of Traphagen & Beekman, attorneys, for Mary A. Shine, for the sum $60 35, being the difference between the old and new assessment for improvement of Fairmount avenue from Summit avenue to Grand street, on lot 37, block 347.

The same committee reported on resolution from the Board of Police Commissioners requesting transfer, recommending the adoption of the following resolution :

Resolved, That the City Comptroller be requested to transfer the sum of $300 of the amount appropriated for the building of a new scow to the credit of the Committee on Hospitals and Dispensaries, Board of Police Commissioners present fiscal year, to be used for the purpose of repairing the old night scow.

The same committee reported on resolution authorizing the sale of bonds adopted May 11, 1881, as follows :

Your Committee on Finance in whom was invested by resolution adopted May 11, 1881, the power to sell registered or coupon bonds at not less than par bearing five per cent. interest under and by virtue of an act entitled "An Act to provide for the payment of the differences between the old and new assessments for improvement in cities," approved March 3d, 1881, in sufficient amounts to pay said differences, respectfully report and submit to this Board, as by said resolution they are requested to do, that your committee have sold bonds as aforesaid to the amount of $100 000 at five per cent. and interest, and the money is now in the city depositories to the credit of the city.

The President having called for the ayes and nays on the above resolutions the report of the committees were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works May 16th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of G. Dreher and others, presented to his Board on the 9th day of May, 1881, for the improvement of Ogden avenue from Franklin street to Liberty street, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one half the assessment therefor, and that the Commissioners of Assessment with the aid and assistance of the Bureau of Survey, be and they are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law. Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 31, 1881, to wit :

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for the repaving of Wayne street, from the westerly side of Henderson street to the westerly side of Barrow street, be and is hereby awarded to Denis Byrnes at the price named in his proposal, viz: one dollar and twenty one cents ($1 21) per square yard, that being the lowest bid received, and that the Corporation Attorney be and is hereby requested to prepare and have executed the proper contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 31st, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to purchase forty lengths of 6-inch cast iron water pipe in order to make an extension in Ocean avenue, from Woodlawn avenue northerly to centre of the block between Fulton avenue and Dwight street, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 23d, 1881, to wit:

Resolved, That $6 65 be paid to C. A. Fuller & Co. for sand; $142 4 to C. G. Endicott for oils, &c., at Belleville; $420 to Coyle & Johnson for coal at high service; $34 80 to Dugan & Fitzsimmons for feed; $19 to R. Irving & Son for plumbing work; $5 5 to John P. Smith for wood, be and is hereby concurred in by the Board of Finance and Taxation:

Resolved, That the following resolution adopted by the Board of Public Works May 23d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as water registrar and employes in the Water Department for month ending May 31st, 1881:

1.	Myles F McCartin, Registrar	$150 00
2.	F F Woodcock, Permit Clerk	83 34
3.	Thomas Regan, Assessor	133 33
4.	John O C Lynch, assistant assessor	83 34
5.	Robert B Coar, Purveyor	100 00
6	L Horwedel, Tapper	66 67
7.	Samuel C. McLaughlin, Tapper helper	60 00
8.	Henry T Cox. Bill Clerk	60 00
9	Patrick Canfield, laborer on meters	66 67
10.	Thomas Mack " "	58 34
11.	William T. Odell, extra clerk	60 00
12	Timothy J Carroll, " "	75 00
13	M J McMahon, " "	75 00
14.	Anthony Higgins " "	60 00
15.	Frank McLaughlin, messenger	20 00
16.	John M. Bastian	50 00
	Total	$1,201 69

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 23rd, 1881, to wit:

Resolved. That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as engineers, firemen, &c., at Bellville and high service for the month ending May 31, 1881:

No.	Name.	Occupation.	No. of days.	Total.
1.	Michael Kearney,	Engineer in charge,	31	$150 00
2.	Garret Nafle,	Engineer,	31	76 50
3.	John C. Budd,	Engineer,	31	72 00
4	Peter J Riley,	engineer,	31	72 00
5	Edward O'Brien,	engineer,	31	72 00
6	Michael Brady,	engineer,	31	72 00
7	Thomas Larkins,	engineer,	31	72 00
8	Thos J Culligan,	machinist,	31	72 00
9	Michael Curry,	machinest,	31	72 00
10	John Maguire,	Reservoir tender,	31	45 40
11	John McFeeley,	oiler,	31	50 40
12	John Murray,	oiler,	31	50 40
13	John Martin,	boiler man	31	45 00
14	Matthew Bracken,	boiler man,	31	50 40
15	James Killeen,	watchman,	31	50 40
16	Thos: McCarty,	firemen,	31	50 40
17	George Russell,	fireman,	31	50 40
18	Thomas Burns,	fireman	31	50 40
19	Peter Gillfoyle,	fireman,	31	50 40
20	John S. Budd,	fireman	31	50 40
21	Patrick Riggane,	30 at $1 68		48 72
22	R. D. B. Wakeman,	general worker, 31		50 40
23	James Gorman,	coal passer,	31	45 00
24	Frank Stult,	coal passer,	31	50 40
25	Patrick Lamb,	bridge tender,	31	50 40
26	William Jacobus,	bridge keeper,	31	25 00
27	M. Nugent,	reservoir tender,	31	53 83
28	J. Fullam,	engineer,	31	77 50
29	E Conley,	engineer,	31	77 50
30	F. Fitzpatrick,	engineer,	31	77 50
31	F. Ruggles,	fireman	31	50 00
32	F. C. Yoe,	fireman,	31	50 00
33	John McGuinness,	fireman,	31	50 00
34	George Wade,	laborer, 19, at $1 75		33 25
35	M Kelly,	painter, 6, at $2 50		15 00
				$2,033 10

Be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of the Hudson Ice Co., recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby requested to cancel on the books in his office the assessment for personal property in name of the Hudson Ice Company, described block 12, public dock, Morgan street, second district, valuation, $2,500; folio 2 for the years 1879 and 1880, the said company having been fully assessed for personal property on the First district books for said years and the taxes paid.

The same committee reported on petition of Patrick Colahan, recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby authorized to receive from Patrick Colahan the taxes due on real estate only situated at No. 41 Morris street, Jersey City, formerly owned by John Mahoney, and that the personal and pole tax due on said premises for the years 1878 1879 and 1880, shall remain charged to the said John Mahoney.

The same committee reported on petition of Alexander Finley recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Alexander Finley for the sum of $16 20, to return said amount it being a duplicate payment on water rents, lot 1, block 200, No. 208 York street, for year 1880, and that the Water Registrar be notified.

The same committee reported on petition of the Mutual Life Insurance Company, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of the Mutual Life Insurance Company of New York for the sum of $15 30, to return said amount, it being a duplicate payment on water rents on lot 29, block 70½, No. 52 Jefferson avenue, and that the Water Registrar be notified.

The same committee reported on petition of Thomas H. Betts, recommending the adoption of the following resolution:

Resolved, That the City Collector be requested to cancel of record the personal tax assessed to Thomas H Betts, at No. 1,029 summit avenue for the year 1879, amounting to $200 15 being an error on the part of the Assessor in transferring.

The same committee reported on petition of William H. Bunce, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Bunce for the sum of one hundred and seventy-five dollars and eighty-three cents ($175 83), being a duplicate payment on lot part 26, block 309, No. 128 Wayne street, and that the City Collector be notified,

The same committee reported on petition of T. C. Marshall, to have personal tax cancelled at No. 197 York street, adverse to granting the prayer of the petitioner, this Board having no authority to act in the matter.

The President having called for the ayes and nays on each of the above resolutions the reports of the Committee were received, and the resolutions and recomendation adopted unanimously

The Committee on Printing, Stationery and Supplies reported on claim of John W. Harrison, recommending the adoption of the following resolution:

Resolved, That the sum of $103 19 be paid to John W. Harrison for stationery furnished offices in the City Hall.

The President having called for the yeas and nays on the above resolution, the report of the committee was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William E. Sackett for the sum of one hundred dollars ($100), to be considered in full payment to date of order, May 28th, 1881, for any services rendered by him in the matter of the application of James Flemming and others, for an examination of the expenditures in Jersey City in accordance with an order of Judge M. M. Knapp, dated May 24th, 1881, hereunto attached.

By Mr. Smith:

Resolved, That hereafter this Board will meet on Thursdays of each week at 12 m., beginning June 9th, 1881; that the clerk of this Board be requested to notify the different Boards of change of meeting as above.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion, the Board then adjourned

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, June 9th, 1881, at 12 o'clock noon.

Present—President Beach, Messrs. Haines, Smith and Tilden.

Absent - Mr. Drohan.

On motion the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition for rebate on assessment was received from Gustave Neuman and referred to the Corporation Counsel.

Petitions for compromise of taxes and assessments were received from Adam Turkes, McGill & Taylor, attorneys. Scudder & Vreedenburgh, attorney for Cornelia B. Paulmier; petition of the American Water and Gas Pipe Co. for the return of money paid in error on water rents; petition of John G. Syms, agent for Thos. H. Luckley for return of money paid in error on taxes.

All the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Adeline B. Christie, requesting payment of an award for land taken in the widening of Fairmount avenue, received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of the Jersey City Herald of $15 50 for advertising Assessor's notices, received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Leon Abbett of $133.39 for disbursements from April 13th to June 9th, 1881; claim of John T Van Cleef of $22.05 for disbursements from March 28th to June 9th, 1881, both received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following total balance credited to all the accounts in the City Depositories at the close of business this day; $118,012 61.

The City Comptroller reported the following total receipts of the City Treasury June 1st to 8th, 1881, both days included, $97,460.18.

Both reports were received and ordered filed.

Communication from the City Comptroller showing the amount of bonds exchanged,

Received and ordered filed.

Resolution from the Board of Chosen Freeholders of Hudson County, requesting payment of arrearages of taxes due the county.

Received and referred to the Corporation Counsel.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, June 8, 1881.

To the Honorable the Board of Finance and Taxation.

Gentlemen: The resolution of the Board of Education informing you that there is a deficiency in the salary account of that Board to the amount of $2,500, and that you are requested to make provision for the same, has been referred to me for my opinion. I have obtained the certificate of the Comptroller that up to June 8th, 1881, there was no deficiency whatever in the salary account of the Board of Education. I then wrote to the Clerk of the Board informing him of that fact, and asking him upon what the claim was based. He replies: "The deficiency in the salary account of this Board has existed since the beginning of the present fiscal year. It was caused by the creation of the Grammar department in the new school, No. 21, the annual salary list of which is $4,200. The Board of Education made application to the Board of Finance for an increased amount for salaries, which it seems that Board found themselves unable to grant and made us an appropriation precisely the same as it had been for the former fiscal year, taking no account whatever of the newly opened school No. 21. We have tided over the difficulty for the past five months by obtaining through the Board of Finance transfers from other accounts to the extent of $1,500. The transfers which we could ill afford were only made as a last resort in order to avoid a still further reduction in salaries, which in four years have been reduced forty per cent. If the Board of Finance fail to make provision for the deficiency we will be unable to pay all the salaries for the month of May as we are short about $300 and will be short a like amount for the remaining six months of the fiscal year. I beg to call your attention to the act of the Legislature which directs the Board of Finance or other governing body to make provision for the deficiencies made or to be made in any school department in the State." The act to which allusion is made in the resolution of the Board of Education is chaper 160 of the laws of 1881, entitled "An act to provide for any deficiency in the appropriation for salary account in schools of cities," approved March 24th, 1881. That the act authorizes and directs your Board to borrow any amount of money which may be necessary to make good any deficiency made or to be made in the salary account of any school department. If this act applies to Jersey City (about which I express no present opinion) I am clearly of the opinion that the time has not yet arrived for your Board to act in the matter. According to the certificate of the Comptroller there is no present deficiency. If deficiency should hereafter arise it will then become necessary to settle the question as to whether or not the act applies to Jersey City. I am clear that the act does not apply to any city so as to give the governing body power to borrow money until a deficiency exists. The fact that your Board did not appropriate all the money for this year that the Board of Education demanded did not make a deficiency. The difference between what they deem necessary and what your Board fixed is not a deficiency. I am clear that you cannot do anything at present under the act as there is no deficiency and I think it a very grave question as to whether or not the Board of Education are not violating the law if they are incurring obligations in excess of their appropriations. With reference to this last matter however I express no opinion at present. My advice is, that for the present at least your Board take no action.

Respectfully submitted.

LEON ABBETT, C. C. of J. C.

The opinion was received and ordered filed and the Clerk directed to notify the Board of Education.

Report and schedules from the Corporation Counsel.

Jersey City, June 8, 1881.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen—I herewith report to you upon the following petitions with my recommendations to pay the same:

779. Improvement Palisade avenue, Ravine Road, South street..... $126 88

781. Main Sewer Third Ward, old Hudson City..... $80 82

All of which is respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received and ordered filed and the schedules referred to the Committee on Finance.

Concurrent resolution from the Board of Public Works, requesting permission to expend $3,333 33 per month for reconstruction of streets and sewers, the present appropriation of $1,666 66 per month being insufficient. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referrred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing Committee on Water Rates and Assessments to purchase one horse and cart for use of water department.

2. Requesting concurrence in the pay roll of the Committee on Extensions and Distributions, amounting to $2,627 87.

3 Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

On reassembling the following members were present—President Beach, Messrs. Hains, Smith and Tilden.

Absent—Mr. Drohan.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Leon Abbett, Corporation Counsel, for disbursements, recommending the adoption of the following resolution:

Resolved, That the sum of $133 39 be paid to Leon Abbett, Corporation Counsel, for disbursements, from April 13th to June 9th, 1881.

The same committee reported on claim of John T. Van Cleef, for disbursements, recommending the adoption of the following resolution:

Resolved, That the sum of $22 65 be paid to John T. Van Cleef, Clerk of the Board of Finance and Taxation, for disbursements, from March 28th to June 9th, 1881.

The same committee reported on petitions for differences between the old and new assessments, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for J. C. Brown, for the sum of $33, being the difference between the old and new assessment for sewer in Palisade avenue and Waverly street on lot 121, block 709.

Resolved, That a warrant be drawn on the City Treasurer in favor of Rachel E. Schoonmaker for the sum of $11 51, being the difference between the old and assessment for improvement of Brinkerhoff street, from Bergen to Crescent avenues on lots 28 and 30 block 412.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas W. James for the sum of $43 83, being the difference between the old and new assessment for improvement of Clerk street, Claremont to Myrtle avenue, on lots 11, 12, block 700.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney of E. S. Johnson, for the sum of $44 63, being the difference between the old and new assessment for sewer in Palisade avenue and Waverly street, on lot 20, block 706.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B Dayton, attorney for G. B. Hilliard, for the sum of $26 96, being the difference between the old and new assessment for improvement of Palisade avenue, from Ravine road to South street, on lot 44, block 767.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of A. B. Dayton, attorney for David B. Tuttle, for the sum of $21 08, being the difference between the old and new assessment for improvement of Palisade avenue, from Ravine road to South street, on lots 42 and 43, block 775.

Resolved, That a warrant be drawn on the City Treasuer in favor of A. B. Dayton, attorney for Augusta Waugh, for the sum of $35 58, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street, on lots 40 and 41, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles B. Stiger for the sum of $40 69, being the difference between the old and new assessment for improvement of Bergen avenue, Montgomery street to Newark Plank road, on lots 32 and 34, block 412.

Resolved, That a warrant be drawn on the City Treasurer, in favor of A. B. Dayton, attorney for F. Moller, administrator for the sum of $256 08, being the difference between the old and new assessment for sewer from main sewer in New York avenue, late Clinton street, through Griffith to Palisade, to Bowers street on lots 31 and 32, block 767

Resolved, That a warrant be drawn on the City Treasurer in favor of Augusta Waugh, A. B. Dayton, attorney, for the sum of $280 05, being the difference between the old and new assessment for sewer in Palisade avenue, between South and Van Vorst street, and sewer in Van Vorst street, between Palisade avenue and New York avenue on lots 40 and 41, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of Frank L. Clerk, attorney for Henry Gaines, for the sum of $43 95 being the difference between the old and new assessment for improvement of Washington street, Palisade to Monticello avenue, on lot 57, block 286.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for Conrad Pfingster for the sum of $4 64, being the difference between the old and new assessment for construction of a sewer in South street on lots 518, 519, 520, 521, 522 and 523, block 813.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Brinkerhoff, attorney for Alletta Mellick, for the sum of $138 79, being the difference between the old and new assessment for paving Bergen avenue, on lot 1 block 66.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for Conrad Pfingster, for the sum of $74 59, being the difference between the old and new assessment for main sewer, Third ward, old Hudson City, on lot 116, block 752; lots 518 to 523 inclusive, blocks 813 and 814

Resolved, That a warrant be drawn on the City Treasurer in favor of William Brinkerhoff, attorney for John M. Jones for the sum of $26 62 being the difference between the old and new assessment for paving of Bergen avenue, from Vroom street to N. J. R. R. on lots 18, 19, 20 and 21 block 74.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of William Brinkerhoff, attorney for John Jones, for the sum of $44 33, being the difference between the old and new assessment for paving of Bergen avenue, on lot 26, block 74.

Resolved, That a warrant be drawn on the City Treasurer in favor of Rachael E. Schoonmaker for the sum of $33.25, being the difference between the old and new assessment, for improvement of Bergen avenue, Montgomery street to Newark Plank Road, on lots 28 and 30, block 412.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for Conrad Pfinster, for the sum of $47 20, being the difference between the old and new assessment for paving, etc., intersection Newark avenue, Ferry to Griffith street on lot 116, block 753.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles B. Stiger, for the sum of $21 09, being the difference between the old and new assessment for improvement of Brinkerhoff street, from Bergen to Crescent avenues, on lots 32, 34 36, 38, block 412.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Kuhn for the sum of $321 83 being the difference between the old and new assessment for improvement of Whiton street from north side of Maple street to south side of Walnut street on lot 29, block 446.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary E. Clarkson for the sum of $5 35, being the difference between the old and new assessment for construction of sewer in South street, on lots 272, 273 and 274, block 781.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for S. B. Hilliard for the sum of $144 12, being the difference between the old and new assessment for sewer from main sewer in New York avenue through Griffith to Palisade to Bowers street, on lot 44, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for F. Moller, administrator of B. Darcy, for the sum of $44 67, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street, on lots 31 and 32, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Reuben E. Swift for the sum of $27 89, being the difference between the old and new assessment for improvement of Washington avenue from Palisade to Monticello avenue, on lot Assessors, No. 48, block 286.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works June 6th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Water Rates and assessments be and are hereby authorized to purchase one 2-wheel gig or cart, with horse and harness, for the use of the water department, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 23d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of F. J. Mittricker, engineer at High Service, be and is hereby fixed at $77 50 per month from June 1st, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 6th, 1881, to wit:

Resolved, That $40 be paid to Thomas Trotter for carting iron pipe, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 31st, 1881, to wit:

Resolved, That $5 25 be paid to N. J. Freie Presse for advertising for improvement of Beacon avenue, from Summit to Central avenues, charge to improvement; $5 25 to N. J. Freie Presse for advertising improvement of 13th street, from Grand to Jersey avenue, charge to improvement; $6 25 to N. J. Freie Presse for advertising for proposals for sewer in Bowers streeet, Pearce avenue, &c., charge to improvement; $6 25 to N. Freie Presse for advertising widening of Fairmount avenue, from Storms avenue to angle point, charge to improvement; $5 25 to N. J. Freie Presse for advertising widening and changing boundaries of Washington avenue; $4 50 to John Sheridan for posting notices for improvement of Beacon avenue, from Summit to Central avenue, charge to improvement; $17 50 to Evening Journal Association for advertising improvement of Beacon avenue, from Summit to Central avenue, charge to improvent; $20 to to Evening Journal Association for advertising improvement of Beacon avenue, Summit to Central avenue, charge to improvement; $20 to Evening Journal Association for advertising sewer in Bowers street, Summit avenue, South street and Pearce avenue, charge to improvement; $17 50 to Evening Journal Association for improvement of 13th street, from Grove street Jersey avenue, charge to improvement; $22 50 to Evening Journal Association for advertising widening of Fairmount avenue, from Storms avenue to Angle Point, charge to improvement; $6 50 to Evening Association for advertising for proposal for coal; $2 65 to N. J. Freie Presse for proposals for coal; $69 30 to E. O'Donnell for carting and hoisting coal; $60 to John Duggan for services as Inspector on Reservoir No. 3, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works May 31st, 1881, to wit:

Whereas, On the 27th day of April, 1880, application was made to this Board for the improvement of Beacon avenue, from Summit avenue to Central avenue; and

Whereas, On the 23d day of April, 1881, the Commissioners of Assessment filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, On the 23d day of May, 1881, this Board met and heard all parties interested in said application who appeared and all remonstrances against the said improvement that were presented in writing; and

Whereas, No objections were presented, alleged or known against the same; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made and that the contract for said work and materials be awarded to James Kelter, he being the lowest bidder for the whole work and materials and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 31, 1881 to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committtee on Streets and Sewers upon the application in writing of John Wolf and others, presented to this Board on the 23d day of May, 1881, for the improvement of 13th street, from Grove street to Jersey avenue, be and is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessment therefor, and that the Commissioners of Assessment with the aid and assistance of the Bureau of Survey be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, June 6th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as foremen pipe layers &c., employed in laying pipe for the month ending May 31st, 1881:

1	James Carroll, foreman, month.....	$108 33
2	Michael Sullivan, caulker, 25½, $2....	51 00
3	Christopher Mooney, caulker, 25½, $2	51 00
4	Patrick Carroll, caulker. 25½, $2.....	51 00
5	Peter Cain, caulker, 26, $2.....	52 00
6	Garrett Haley, carpenter, 11, $2 50....	27 50
7	Thos. Conroy, caulker, 24 1-2, $2.....	49 00
8	Pat McLaughlin, caulker, 18, $2.....	36 00
9	John Murphy, rock, 24, $1 75.....	42 00
10	Patrick Neagle, rock, 3, $1 75.....	5 25
11	Martin Morrissey, pipe walker, 26, $2	52 00
12	Edward Murtaugh, laborer, 23, $1 50.	34 50
13	Michael Finnegan, rock, 24, $1 75 ..	42 00
14	Timothy Conroy, laborer, 23, $1 50..	34 50
15	Thomas Cavanagh, teamster, 26 $2..	52 00
16	Thos. Cain, caulker, 25 1-2, $2.... .	51 00
17	James Tumulty, caulker, 26, $2.. ...	52 00
18	Edward Malley, laborer, 22, $1 50....	33 00
19	Ed. Moran, laborer, 23, $1 5'..	34 50
20	Patrick Shortel, laborer, 23, $1 50....	34 50
21	Patrick Riley, helper, 24, $1 75.....	42 00
22	John Seary, laborer, 21½, $1 50.....	32 50
23	Owen Cassidy, laborer, 23½, $1 50....	35 25
24	Fergus McKiernan, laborer, 22½, $1 50	33 75
25	Patrick Kittrick, pipe layer, 24, $1 75	42 00
26	John Horan, laborer, 19, $1 50.....	28 50
27	Michael Mullins, paver, .4, $3.....	72 00
28	James Donohue, rammer, 24, $2....	48 00
29	Patrick Keegan, helper, 24, $1 75....	42 00
30	Daniel Conway, rock, 7, $1 75.....	12 25
31	Frank Caufield, foreman, month....	75 00
32	Wm. Gready, caulker, 24½ $2.....	49 00
33	Thomas Riley caulker, 25½, $2.....	51 00
34	Thomas Kelly, rock, 24½, $1 75.....	42 36
35	Thomas Cox, caulker, 25, $2	50 00
36	Wm. J. Coffee, caulker, 18, $2.....	36 00
37	John Healy, rock, 23½, $1 75.....	41 12
38	Michael McDonald, rock, 25, $1 75..	43 75
39	Winfield S. Weed, rock. 25, $1 75....	43 75
40	John Carroll, laborer, 23½, $1 50.....	35 25
41	Charles Maxwell, laborer, 21½, $1 50	32 25
42	Thomas Hopkins, rock, 24, $1 75....	42 00
43	James Cunningham, laborer, 23½ $1 50	35 25
44	Owen Fay, laborer, 22½, $1 50	33 75

45 Patrick Lamb, laborer, 9¼, $1 50.....	14 25
46 Michael McDermott, pipe layer, 23¼ $1 75.....	41 12
47 William Farrell No. 1, pipe la er 24, $1 75.....	42 00
48 Owen Wade, blacksmith, 21, $5	42 00
49 Michael O'Neill, laborer, 21 $1 50.....	31 50
50 George Brown, laborer, 20 $1 50.....	30 00
51 Thomas Gilmartin, rock, 13, $1 75..	22 75
52 John Duke, pipe layer, 8, $1 75.	14 00
53 George Burns, laborer, 6, $1 50.	9 00
54 Michael Connors, laborer, 6, $1 50.....	9 00
55 Hugh Seater, foreman. month..... .	62 50
56 John Smith, caulker. 24¼, $2..... .	49 00
57 Michael Gilsman, rock. 25¼, $1 75...	44 62
58 Peter Dine, rock, 25. $1 75.....	43 75
59 John Burns, rock, 25, $1 75.....	43 75
60 Patrick Meagher, laborer, 26¼, $1 50.	39 75
61 Phillip Reilly, rock 5¼, $1 75	10 06
62 Patrick Calahan, rock 17, $1 75. ...,	29 75
63 Dennis Crennia rock, 22 $1 75.....	38 50
64 Thomas Welsh, laborer, 24, $1 50.....	36 00
65 Dennis Farrell, laborer, 16, 1 50.....	24 00
66 Thos Hardy, laborer, 25, $1 50	37 50
67 John Morgan, rock, 12, $1 75.....	21 00
	$2,627 87

Be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Joseph Quidor recommending the adoption of the following resolution:

Resolved, That warrants be drawn on the City Treasurer in favor of Joseph Quidor for the sum of $46 35, being a duplicate payment on lot Pt. 6, 7 and 8, Block 349, No. 33½, Ninth street, for taxes for the year 1879, and the City Collector be notified.

The same committee reported on petition of John Kerrin, recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby requested to cancel from the Books of Taxes of the Second District for 1880, folio 199, the assessment standing against John Kerrin for personal property," block 421, Bergen Point Plank Road. valuation $500, amount of tax $14 90, it being an error of the assessor and so certified by him.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committees were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported on claim of the Jersey City Herald recommending the adoption of the following resolution.

Resolved, That the sum of $15 50 be paid to the Jersey City Herald for advertising assessor's notice to taxpayers.

The President having called for the ayes and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Haines:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of ten thousand dollars to transfer that amount from special bond account No 2 to general account to return loan.

By Mr. Smith:

Resolved, That a committee of two consisting of Messrs. Tilden and Haines be appointed for the purpose of conferring with the managers or publishers of the official newspapers of Jersey City concerning the advertising or sales for taxes of 1876 and 1877, said committee to report to this Board at earliest convenience.

The President having called for the ayes and nays on the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

By Mr. Tilden:

Moved, That when this Board adjourn it will adjourn to meet Wednesday, June 15th, 1881, at 7 o'clock p. m.

The President having called for the ayes and nays the motion was lost by the following vote:

Yeas—Messrs. Haines and Tilden:

Nays—President Beach and Mr. Smith.

Absent—Mr. Drohan.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, June 16th, 1881, at 12 o'clock noon.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions were received from James Gibson, John Heywood and Charlotte Wilmer for rebate on assessment, all of which were referred to the Corporation Counsel

Petitions of Isaac N. Quimby and Robert Moffit for compromise of taxes both received and referred to the Committee on Taxes and Concurrent Resolution; petition of B. F. Sawyer to have personal tax cancelled. Received and referred to Committee on Taxes and Concurrent Resolutions.

Petitions for payment of damages caused by the change of grade of South Fourth and Brunswick streets were received from Thomas Chamberlain, Christopher B King, Robert Buchanan, Thomas Williams, William Levance, James R. Griggs, Samuel P. Davenport and Erdman Trumbach, all of which were referred to the Committee on Taxes and Concurrent Resolutions.

Communication from Gustavus Blau, requesting this Board to extend his time two weeks for the purpose of making a survey of Greenville. Received and ordered filed.

PRESENTATION OF CLAIMS.

Claim of the Argus of $61 40 for official printing; claim of the Argus of $21 for printing law cases; claim of the Jordan Stationery Co. of $61 50 for stationery furnished offices in the City Hall.

All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Requisition from the Clerk of the Board of Finance and Taxation for nine Jersey City directories Received and referred to Committee on Printing, Stationery and Supplies with power.

Communication from the City Comptroller showing amount of coupon bond exchanged for registered bond. Received and ordered filed,

The City Comptroller reported the following total receipts of the City Treasury, June 9th to 15th, 1881, both days included, $55,023 15.

The City Treasurer reported the following total balance credited to all the accounts in the City Depositories at the close of business this day, $166,579 64.

Both the above reports were received and ordered filed.

The Clerk of the Board stated that a rule to show cause and notice to take depositons on mandamus in the matter of the State, Edmund W. Kingsland, pros. vs. the Mayor and Aldermen of Jersey City, et als. had been served upon him. The rule was entered June 13, 1881, returnable at Trenton the third Tuesday of June, 1881, testimony to be taken June 17th, 1881. The rule and notice were received and referred to the Corporation Counsel.

Opinion of the Corporation Counsel on petition of John Hennessy for difference between old and new assessment, stating that the assessment had been set aside by the Commissioners to adjust unpaid assessments and that under the decision of the Court of Errors and Appeals in the Edwards case the petitioner cannot recover the difference. The opinion was received, ordered filed and the Clerk directed to notify the petitioner.

Schedule and report from the Corporation Counsel recommending that the Board pay the sum of $6 34 to Wm H Horn, for difference between the old and new assessment.

The opinion was received, ordered filed, and the schedule referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent resolutions:

1 Advertising for contract to lay a 20-inch pipe to connect with the 24-inch pipe for the purpose of supplying the city of Bayonne with water, to be paid for from the receipts.

2 Authorizing Committee on Extessions and Distributions to advertise for proposals for 40 lengtes of 6 inch cast-iron water pipe, to be laid in Milton avenue, from Lincoln avenue to Bowers street.

3 Appointment of Albert R Leeds as Chemist to Board of Public Works at a salary of $250 per annum, for the purpose of making analysis of the Passaic water.

4 Ordering paid certain claims.

5 Ordering paid certain claims.

On motion the Board tood a recess of twenty minutes.

The Board reassembled, the following members present:

President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

REPORTS OF STANDING COMMITTEES.

The Committee on Taxes and Concurrent Resolutions repopted on concurrent resolulutions from the Board of Public Works recommending the adodtion of the following resolutions:

Resolved, That the following resolution, adopted by the Board of Public Works June 13th, 1881, to wit:

Resolved, That (the Board of Finance and Taxation concurring) if the Board of Public Works can upon proper advertisement secure a contract for the laying of a 20-inch water pipe from the preeent 24-inch pipe in Jersey City to the Bayonne line, to be paid for by the receipts of water rents for the city of Bayonne, that Jersey City will make a contract with the city of Bayonne to supply water to that city on the same terms as water is now supplied to the city of Hoboken be and is hereby concurred in by the Board of Finance and Taxation, provided that the contract as aforesaid be submitted to this Board for approval before having any validity or effect.

Resolved, That the following resolution adopted by the Board of Public Works June 6th, 1881, to wit:

Resolved, That $58 54 be paid to Peter F. Fallon for repairing telegraph lines to Belleville; $25 25 to George Duncan for feed; $1 85 to Wm. Stainsby for polishing oil; $276 69 to George A. Wood for pig lead, &c.; $75 to Evening Journal Association for advertising water rent notices; $13 45 to N. J. Freie Presse for advertising water rent notices; $41 12 to John G Gopsill for postage stamps; $166 05 to Wm. Coleman for labor and materials reconstructing sewer at Police Headquarters; $33 69 to Charles H. Scott for carpenter work be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of The American Water and Gas Pipe Company recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Garwood Ferris, Secretary of the American Water and Gas Pipe Company for the sum of $35. to return said amount, it having been in error on water rents for 1880, on lots 26 to 32 inclusive, block 76 and that the Water Registrar be notified.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committees were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden:

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution.

On claim of The Argus:

Resolved, That the sum of $61 40 be paid to The Argus for official printing.

On claim of the Argus:

Resolved, That the som of $21 be paid to The Argus for printing law case.

On claim of the Jordan Stationery Company:

Resolved, That the sum of $61 50 be paid to the Jordan Stationery Company for stationery furnished offices in the City Hall.

The President having called for the ayes and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr Droham.

MISCELLANEOUS BUSINESS.

By Mr. Haines:

Resolved, That the sum of three hundred dollars be paid to Gustavus Blau in full payment for services rendered in surveying and locating property in the Greenville portion of the Sixth District, he having been employed for said purpose under resolution adopted April 13th, 1881.

By Mr. Haines:

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys, for the sum of twelve hundred and fifty-two dollars and thirty-nine cents, in full settlement of a certain judgment obtained in the New Jersey Supreme Court in favor of Patrick Sheeran vs. the Mayor and Aldermen of Jersey City, for an award made in his favor for damages sustained in change of grade of Brunswick street intersection of South Fourth street, the warrant not to be delivered until a proper release be executed approved by the Corporation Counsel.

By Mr. Smith:

Whereas, Under the resolution of April 13th, 1881, this Board employed Gustavus Blau to assist the Assessor of the Sixth district in surveying and locating property lines in the Greenville portion of the Sixth district, made necessary by the adoption of a new map; and

Whereas, Said Gustavus Blau has been unable to complete said surveys in the time allowed in said resolution.

Resolved, That this Board do hereby extend the time for the completion of said work from the 15th to the 29th day of June, 1881, his compensation to be at the rate of $150 per month.

By Mr. Smith:

Resolved, That the clerk of this Board be and is hereby directed to notify the different Boards constituting the government of Jersey City to send to this Board an estimate of appropriations required by them for the proper maintenance of the various departments for the next fiscal year.

The President having called for the ayes and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, June 23d, 1881, at 12 o'clock noon.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions were received from estate of J. M. Cornelison, James A. Alexander, Huldah F. Decker and John Ture for difference between the old and new assessment. All of which were referred to the Corporation Counsel.

Petitions requesting award for damages caused by change of grade were received from James Gray, William Grice Cuabinth and John D Weitz. All of which were referred to the Corporation Counsel.

Petition of William E. Pierson for the return of money paid in error on taxes. Petition of Sarah Gould for compromise of taxes and assessments. Both the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Collins & Corbin, attorneys, of $3'3 33 for taxed costs in certain cases vs. the Mayor and Aldermen settled and discontinued. Received and referred to the Committee on Finance.

Claim of John G. Gopsill of $13 for postage stamps furnished offices in City Hall; claim of The New Jersey Freie Presse of $2 65 for advertising Comptroller's notices. Both the above claims were received and referred to the Committee on Printing, Stationery and Supplies

OFFICIAL COMMUNICATIONS.

Communication from the City Comptroller showing amount of coupon bonds exchanged for registered bonds. Received and ordered filed.

The City Comptroller reported the following total receipts of the City Treasury, June 16th to 23d, 1881, both days included $49,"58 58.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, $206,241.46.

Both reports were received and ordered filed.

Resolution from the Board of Public Works requesting transfer of $100 from Committee on Public Grounds and Buildings to Engineering Bureau. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent resolutions:

1. Fixing the salary of Francis McDonald as fireman at Belleville at $50 40 per month.

2. Authorizing the sale of all old material at Belleville High Service and pipe yard.

3. Authorizing the purchase of 50 lengths of 6-inch cast iron water pipe to be laid in Lake street.

Rescinding resolution concurred in by this Board, June 1st, 1881, for the improvement of Ogden avenue, from Franklyn to Liberty street,

5 Ordering paid certain claims.

The Corporation Counsel presented schedules containing amounts due to Mary Anna Gertjahr and Gustave Neumann. Both of which were received and referred to the Committee on Finance.

A scheduled report from the City Collector showing the total amount of unpaid taxes for the years 1876 and 1877, taken from the books in his office. Received and ordered filed.

On motion the Board took a recess of twenty-five minutes.

On reassembling the following members were present:

President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Collins & Corbin, attorneys for taxed costs recommending the adoption of the following resolution:

Resolved, That the sum of three hundred and thirteen 33-100 dollars be paid to Collins & Corbin, attorneys for taxed costs in suits for difference between old and new assessments and certain cases discontinued and settled.

The same committee reported on petitions for difference between the old and new assessment recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney for Henry Stuhr for the sum of $651.76, being the difference between the old and new assessment for sewer in Palisade avenue Hutton street, on lots 45, 48 and 49, block 749.

Resolved, That a warrant be drawn in favor of Theodore Ryerson, attorney of Henry Stuhr, for the sum of $58 59, being the difference between the old and new assessment for improvement of Palisade avenue from Ravine Road to South street on lots 45, 48 and 49, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Bernard Nettefort for the sum of $2.71, being the difference between the old and new assessment for paving, flagging, curbing and grading intersections of New York avenue from Ferry to Griffith street, on lot 107, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Bernard Nettefort for the sum of $42.10, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street, on lot 10, block 758

Resolved, That a warrant be drawn on the City Treasurer in favor of Bernard Nettefort for the sum of $225 32, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 10, block 758.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Bernard Nettefort for the sum of $6 79, being the difference between the old and new assessment for main sewer, Third Ward, Old Hudson City, on lot 10, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney of Thomas Thorley, for the sum of $9 98, being the difference between the old and new assessment for the construction of sewer in South street, on lots 193 and 194, block 783.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney of Charles Merrill, for the sum of $5 36, being the difference between the old and new assessment for construction of a sewer in South street, on lots 141, 142, 143 and 144, block 783.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas Costello for the sum of $466 45, being the difference between the old and new assessment for sewer in Palisade avenue and Huton street, on lots 21 and 22, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas Costello for the sum of $123 24, being the difference between the old and new assessment for improvement of Palisade avenue Ravine Road to South street, on lots 21 and 22, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney of Wm. H Horn, for the sum of $1 13, being the difference between the old and new assessment for sewer in South street, on lot 55, block 808.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for William H. Horn, for the sum of $3 23, being the difference between the old and new assessment for sewer in South street, on lots 28 and 37, block 808.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney of William H. Horn, for the sum of $1 22, being the difference between the old and new assessment for sewer in South street, on lot 39, block 808.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B Dayton, attorney of William H. Horn, for the sum of 28 cents, being the difference between the old and new assessments for main sewer, Third ward, on lot 39, block 808.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for William H. Horn, for the sum of 54 cents, being the difference between the old and new assessment for main sewer Third ward, on lots 21 and 26, block 787.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B Dayton, attorney for William H. Horn, for the sum of 51 cents, being the difference between the old and new assessments for main sewer, Third ward, on lots 28 and 37, block 808.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for William H. Horn, for the sum of 52 cents, being the difference between the old and new assessment for main sewer, Third ward, on lots 53 and 55, block 808.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Howell & Corbin, for the sum of $14 82, being the difference between the old and new assessment, for main sewer Ninth ward, Perry street to old city line, on lots 1, 2, 3, 4, 5, 6, 7 and 8, block 528.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys for Howell & Corbin. for the sum of $278 64, being the difference between the old and new assessment for lateral sewer in Newark avenue, Oakland avenue to Summit avenue, on lots 2, 4, 6, 8, block 526.

Resolved. That a warrant be drawn on the City Treasurer in favor of Margaret A. Flanagan, for the sum of $126.88, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street, on lots 40 and 41. block 738.

Resolved, Th t a warrant be drawn on the City Treasurer in favor of Margaret A. Flanagan, for the sum of $80 62, being the difference between the old and new assessment for main sewer, Third Ward, on lots 40 and 41, block 738

Resolved, That a warrant be drawn on the City Treasurer in favor of Rachael A Eoff for the sum of $138 19, being the difference between the old and new assessment for improvement of Lexington avenue, from South to North street, on lots 101 and 02, block 994.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Beckman for the sum of $ 38 85, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street on lot 13. block 758

Resolved, That a warrant be drawn on the City Treasury in favor of William Beckman for the sum of $218 41, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 14, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Beckman for the sum of $13 95, being the difference between the old and new assessment for main sewer. Third ward, on lots 13 and 14, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Beckman for the sum of $41 33, being the difference between the old and new assessment for main sewer, Third Ward, on lots 103 and 104, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Kamiah for the sum of $2004, being the difference between the old and new assessment for improvement of Palisade avenue from Ravine Road to South street on lot 2. block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of David Magie, executor of David Magie, deceased, for the sum of $479 78, being the difference between the old and new assessment for sewer in Barkley or Freeland street, Myrtle avenue to Newark and New York Railroad, on lots 1-3, 17, 16, 15, block 667.

Resolved, That a warrant be drawn on the City Treasurer in favor of Francis S. Wetmore, executor of F. G. Wetmore, deceased, for the sum of $ 19 45, being the difference between the old and new asssessment for improvement of Wayne street from Palisade avenue to east terminus on lots, assessors Nos. 2, 3, 4 and 5, block 138.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Peter H. Beckman, for the sum of $137 86, being the difference between the old and new assessment for sewer from main sewer in New York avenue, late Clinton street, through Griffith avenue to Palisade, then to Bowers street, late Van Vorst, on lot 48, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Peter H. Beckman, for the sum of $428 15, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street on lots 7 and 8, block 758.

Resolved. That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneyfor Peter H. Beckman for the sum of $16 30, being the difference between the old and new assessment for the improvement of Bowers street, late Van Verst street, from Palisade avenue to Central avenue, on lots 30 and 31, block 763 and lot 59, block 771.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorney of Peter H, Beckman for the sum of $88 78, being the difference between the old and new assessment for improvement of Palisade avenue from Ravine Road to South street on lots 7 and 8, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney of Chas. Steck for the sum of $139 61. being the difference between the old and new asssessment for sswer in Palisade avenue and Hutton street, on lots 38 and 39, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney for Chas. Steck for the sum of $40 76, being the difference between the old and new assessment for improvement Palisade avenue, Ravine road to South street, on lots 38 and 39, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Frances S. Wetmore, executor of F. G. Wetmore, deceased. for the sum of $89 15, being the difference between the old and new assessment for improvement of Wayne street from Palisade avenue to the city line on lot Asssessors No. 6, block 138.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Peter H. Beckman, for the sum of $20 17, being the difference between the old and new assessment for paving, flagging, curbing intersections of New York avenue from Ferry to Griffith street, on lots 108, 109, 110, 123 and 124, blocks 054 and 758.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committees were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr Drohan.

The Committee on Taxes and Concurrent resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution, adopted by the Board of Public Works June 20th, 1 81, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to purchase 50 lengths of six-inch cast iron water pipe to be laid in Lake street be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 20th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of Francis McDonald, fireman at Belleville, be and is hereby fixed at the rate of $50 40 per month be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 20, 1881, to wit:

Whereas, The application of G. Dreher and

others for the improvement of Ogden avenue from Franklyn to Liberty streets, presented to this Board May 9th, 1881, is not according to law, therefore,

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the following resolution passed by the Board of Public Works, May 16th, 1881, and concurred in b the Board of Finance and Taxation, June 1st, 1881, and approved by the Board of Aldermen, May 24, 1881, be and is hereby r scinded, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approvel of the Mayor and Aldermen, the report of the Committee on Streets upon the application in writing of G. Dreher and others presented to this Board on the 9th day of May, 1881: for the improvement of Ogden avenue from Franklyn street to Liberty street, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessment therefor, and that the Commissioners of Assessment with the aid and assistance of the Bureau of Survey be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, June 20th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committees on Pumping and Reservoirs and Extensions and Distributions be and are hereby authorized to sell at public auction all the old material on hand at Belleville high service and pipe yard, and that the Clerk be directed to advertise same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 13, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to purchase 40 lengths of 6-inch cast iron water pipe to be laid in Milton avenue, from Lincoln to Bowers streets, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 13, 1831, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation Albert R. Leeds, professor of chemistry in the Stevens Institute, Hoboken, be and is hereby appointed chemist to the Board of Public Works for the purpose of making analysis of the Passaic water and reporting to this Board from time to time, as requested, his opinion as to the purity of the water and the result of his analysis, at an annual salary of two hundred and fifty dollars be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 13, 1881, to wit:

Resolved, That $170 be paid to Coyle & Johnston for coal; $13 40 to H. R. Worthington for time of machinist; $17 52 to George Duncan for feed at high service; $49 85 to John S. Strang for weighing coal at Belleville; $3 to J. H. Gautier & Co. for tile at Belleville; $114 20 to Davenport & Treacy Co. for castings; $19 02 to George B. Lockwood for plumbing work; $19 50 to John W. Lynch for plumbing work; $12 64 to George B. Lockwood for plumbing work; $6 25 to C. A. Fuller & Co. for cement; $50 29 to Dugan & Fitzsimons for feed; $80 to R. H McFarland for printing 1,500 copies of rules; $12 60 to J. C. Herald for notices of water rents; $3 to J. C. Herald for advertising notice Commissioners of Assessment for opening and widening Washington avenue, charge to improvement; 4 00 to J. C. Herald for advertising sewer in Bowers Street $4 50 to J. C. Herald for advertising improvement of Beacon avenue, from Summit to Central avenue, charge to improvement; $5 to J. C. Herald for advertising final assessment map for widening of Fairmount avenue, charge to improvement; $5 to J. C Herald for advertising for widening Fairmount avenue, charge to improvement; $80 to Joseph Seals for sprinkling Ocean avenue from April 4 to May 4, 1881; $102 64 to Dugan & Fitzsimons for feed; $13 05 to Thos. F. Noonan for blacksmith work; $2 50 to A. A. Donnelly for gas fixtures at sale: $10 50 to Patrick Sherry for horse shoeing; $9 19 to C. A. Toles for soap, &c.; $11 to R. H. McFarland for printing, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Thomas H. Suckley, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas H. Suckley for the sum of $66 88, being amount of overpayment on taxes of 1878-1879 and 1880 on property owned by the Palisade M. E. Church, known as lots 157 and 158, blok 800, and that the City Collector be notified.

The same committee reported on petitions of Thomas Chamberlain, Christopher R King, Robert Buchanan, Thomas Williams, William Levance, James R. Griggs, Samuel P Davenport, Erdman Grumbach and Henry Carlough for an award for damages caused by the change of grade of South Fourth and Brunswick streets, recommending that they be referred to the Corporation Counsel.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolution and recommendation adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported on claim of John G. Gopsill, recommending the adoption of the following resolution:

Resolved, That the sum of $13 be paid to John G. Gopsill for postage stamps furnished offices in City Hall

The President having called for the yeas and nays on the above resolution the report of the committee was received, and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Smith, Haines and Tilden.

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Haines:

Whereas, the time limited for the payment of the taxes of 1876 and 1877, levied and assessed according to law on lands, tenements or real estate within the corporate limits of Jersey City has expired and a portion of the taxes for said years remain unpaid, as appears by the list of unpaid taxes for said years prepared by the City Collector from the books in his office, and laid before this Board for action thereon; therefore

Resolved, That the City Collector be and he is hereby directed to sell at public auction as soon as can conveniently be done and pursuant to the City Charter of Jersey City and the supplements thereto, and the general laws of this State applicable thereto after making advertisement and giving such notice of said sale as required by law, said lands, tenements or real estate within the corporate limits of Jersey City for said years of 1876 and 1877, that have been assessed and remain unpaid at the time of said sale for the non-payment of said taxes, together with all interest and cost thereto added pursuant to said charter and supplements and the general laws of the State applicable thereto and that said sale may be con-

tinued from day to day until all the property is offered for sale, and that the City Treasurer shall purchase for the city all property remaining unsold at the end of the sale; and be it further

Resolved, That the Special Committee appointed to confer with the proprietors of newspapers regarding the cost of advertising property to be sold for taxes, consisting of Messrs. Tilden and Haines, be and are hereby continued as a special committee and are hereby authorized to arrange and contract with the proprietors of the official newspapers of Jersey City for the sale in question said contract when made to be approved by the Corporation Counsel, and said Special Committee to report the result to this Board.

By Mr. Haines:

Resolved, That warrant be ordered drawn upon the City Treasurer in favor of that officer for the following sums to be deposited in the Hudson County National Bank to the credit of interest account of July, 1881:

General account	$56,562
Water account	73 065
Assessment account	7,000
General account to pay interest on assessment bonds	54,180

By Mr. Haines:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of $120,576 97, in full payment of amount due State from Jersey City for State school tax of 1880.

By Mr. Haines:

Resolved, That a warrant be drawn on the City Treasurer in favor of E W. Kingsland. County Collector, for the sum of $25,000 to be applied on account of State and County taxes of 1879.

By Mr Haines:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of $1 134 42, on account of County tax for the year 1880

The President having called for the ayes and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

By Mr. Tilden.

Resolved, That when this Board adjourns it be to meet Wednesday, June 29th. 1881, at 7:30 o'clock p m.

The President having called for the ayes and nays on the above resolution it was lost by the following vote:

Yeas—Messrs. Haines and Tilden.

Nays—President Beach and Mr. Smith,

Absent—Mr. Drohan.

On motion the Board then adjourned.

JOHN T VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, June 30th, 1881, at 12 o'clock noon.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Lena Mayer to have taxes corrected. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Communication from Collins & Corbin, attorneys for David Ettling, requasting payment of an award for damages caused by the change of grade of South Fourth street at the intersection of Brunswick street. Received and referred to the Corporation Counsel.

Communication from the County Board of Commissioners of Appeal notifying this Board that the Assessors of the First, Second, Fourth and Fifth Districts had not filed their field books as required by law notwithstanding they were granted an extension of time. Received and referred to the Committee of the Whole.

PRESENTATION OF CLAIMS.

Claim of Charles H. Scott of $27 98 for carpenter work in the City Hall; claim of Smith & Murray of $10 25 for printing blank reports, &c. Both received and referred to the Committee on Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition for stationery was received from the City Collector and referred to the Committee on Printing, Stationery and Supplies with power.

Communication from the City Comptroller showing amount of coupon exchanged for registered bonds.

Received and ordered filed.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, $185,196 02.

The City Comptroller reported the following total receipts of the City Treasury June 23d to June 29th, 1881, both days included, $201,862 98.

Both received and ordered filed.

Claim of Theodore Ryerson, attorney, of $30 85 for taxed costs in the suit of Mary Goodyear vs. The Mayor, &c., of Jersey City.

Received and referred to the Committee on Finance.

Resolution from the Board of Directors of Education requesting transfer of $600 from the account of salaries for the month of July, 1881, to the same account for the months of May and June.

Resolution from the Board of Directors of Education requesting transfer of $150 from account of Books and Stationery to that of Printing and Blanks.

Both the above resolutions were received and referred to the Committee on Finance.

Opinion of the Corporation Counsel.

Jersey City, June 30, 1881.

To the Hon. the Board of Finance and Taxation:

Gentlemen—I herewith report to you upon the following petitions with my recommendations to pay the same:

No. 794, sewer in Palisade avenue, between South and Van Vorst, and in Van Vorst, between New York avenue and Palisade avenue, $146 80; No. 490, sewer from main sewer in New York avenue, late Clinton street, through Griffith avenue to Palisade avenue, to Bowers, late Van Vorst street; No. 791, sewer in Palisade avenue and Waverly street, $179 75.

All of which is respectufully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received, ordered filed and the schedules refered to the Committee on Finance.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, June 30, 1881.

To the Honorable the Board of Finance and Taxation.

Gentlemen:—In reference to the petition of William H. Corbin, assignee in bankruptcy of William H. Wood for the difference between old and new assessment as shown in the petition, No. 785, I report as follows: That he is entitled, as will appear by the schedule which I herewith send send you in the usual form, to the sum of $2,743 59, difference. I find a claim by the city against William H. Wood for unpaid taxes of 1874, which with interest to June 22, 1881, the same date for which I have calculated the interest in the above matter, amounts to the sum of $874 62. I have consulted with the assignee in bankruptcy and herewith enclose you his consent that this amount of $874 62 be offset against his claim against the city. You will therefore draw a warrant to his order as assignee in bankruptcy for the difference.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

I annex tax bills to my opinion with the Collector's certificate.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, June 30, 1881.

To the Hon. the Board of Finance and Taxation:

Gentlemen—In reference to the five petitions of John W. Herbert for payment of awards of Erdman Grumbach, James R Griggs, Thomas Chamberlain, William Grice and James Gray for damages to property caused by change of grade at the intersections of South Fourth (now Fifth) and Brunswick streets and the four petitions of Seldon T. S. Henry, Esq., for Christopher R. King, Thomas Cubbirch, Samuel P. Daveport and Thomas Williams for award for damages for the same cause. I report as follows: That from my examination in the city offices I am infirmed that these cases are exactly like the Sheeran case settled by your Board, and that the petitioners are willing to take the amount of the awards without interest the same as Messrs. Collins & Corbin, attorneys for Mr. Sheeran. I recommend that settlement be made as to the above, the warrant to be drawn to the order of the petitioners or their attorney's upon their executing satisfactory releases to be approved by the Corporation Counsel before the awards are paid.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

I enclose with this opinion the nine petitions.

The opinion was received and ordered filed.

Opinion of the Corporation Counsel.

Jersey City, June 28th, 1881.

To the Hon. the Board of Finance and Taxation:

Gentlemen—In reference to the petition of Adaline V. Christie, owner of lot 30, block 285, Jewett avenue, to be paid the sum of $23 30 upon her and her husband executing a deed to Jersey City of lands taken for the widening of Fairmount avenue, I send you the deed executed and acknowled with affidavit thereon that there are no incumbrances, and I recommend that the deed be accepted and a warrant drawn for $23 30 to be paid when she shall make the same affidavit as her husband has made to the deed. The city to retain the deed and have it recorded.

LEON ABBETT, C. C. of J. C.

I enclose deed and petition.

Received and referred to the Committee on Finance.

Estimates for appropriations required by the different Boards for the maintenance of the various departments for the fiscal year of 1881-82, were received as follows:

Board of Alderman, total amount required	$ 49,450,00
Board of Directors of Education, total amount required	219,440 06
Board of Police Commissioners, total amount required	309,640 00
Board of Fire Commissioners, total amount required	110,000 00
Board of Public Works total amount required	161,300 00

All received and referred to the Committee of the Whole.

The following concurrent resolutions were received and referred to the Committee on Taxes and Concurrent Resolutions.

1. Authorizing Committee on Public Grounds and Buildings to flag the sidewalk in front of

Public School No. 12 at a cost not to exceed $300.

2. Authorizing Committee on Public Grounds and Buildings to advertise to remove the heaters from under the stairway of Public School No. 2 and heating the building in some safe and proper manner, cost not to exceed $1,500.

3. Authorizing the Committee on Public Grounds and Buildings to remove the closets from cellar of school No 13 at cost not to exceed $1,600.

4. Fixing the salary of Francis P. Woodcock, Permit Clerk, Committee Clerk and Assistant to the Water Registrar at $1,200 per annum.

5. Fixing the salary of Louis Horwedel tapper, at the rate of $75 per month.

6. Pay roll of the Committee on Water Rates and Assessments.

7. Pay roll of the Committee on Extensions and Distributions.

8. Two resolutions ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Directors of Education requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $600 from the account of salaries for the month of July to the account of salaries for the months of May and June in order to cover the deficiency in salary account for said months, fiscal year 1880 and '81, Board of Directors of Education.

The same committee reported on resolution from the Board of Public Works requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of one hundred dollars from the appropriation for the Committee on Public Buildings and Grounds to the appropriation for Engineering Bureau, fiscal year 1880 and '81, for the purpose of paying salaries for the month of June, 1881, Board of Public Works.

The same committee reported on claim of Theodyre Ryerson, attorney, recommending the adoption of the following resolution:

Resolved, That the sum of $30 95 be paid to Theodore Ryerson, attorney, for taxed costs in the suit of Mary Goodyear vs. The Mayor and Aldermen of of Jersey City.

The same committee reported on resolution from ths Board of Directors of Education requesting transfer of $150 from the Committee on Books and Stationery to the Committee on Printing and Blanks, adverse, for the reason that in the opinion of this Board the money is needed more in the account of books and stationery than any other account.

The same committee reported on petitions for difference between the old and new assessment, recommending the adoption of the following resolutions:

Resolvec, That a warrant be drawn on the City Treasurer in favor of Mary Ann Gutjahr for the sum of $220 90, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 55, block 749, suit to be discontinued before warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Corbin, assignee of William H. Wood, for the sum of $1,868 97, being the difference between the old and new assessment for sewer in Palisade avenue and Waverly street, on lot 4, block 704, and lot 1, block 718, after deducting amount of personal taxes due from him.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eliza Ressau for the sum of $129 16, being the difference between the old and new assessment for sewer from main sewer in New York avenue, late Clinton street, through Griffith to Palisade to Bowers, late Van Vorst, on lot 37, block 767. Receipt to be signed by Eliza and William Ressan before delivering the warrant.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary Ann Gutjahr for the sum of $20 37, being the difference between the old and new assessment for improvement of Palisade avenue Ravine road to South street, on lot 55, block 749, said warrant to be delivered when suit is discontinued

Resolved, That a warrant be drawn on the City Treasurer in favor of Gustav Newmann for the sum of $266 87, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 24, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Turl for the sum of $179 75, being the difference between the old and new assessments for sewer on Palisade avenue and Waverly street, on lot 16 to 19, inclusive, block 714.

Resolved, That a warrant be drawn on the City Treasurer in favor of Gustave Newman for the sum of $31 54, being the difference between the old and new assessment for improvement of Palisade avenue, from Ravine road to South street on lot 24, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of Huldah B Decker for the sum of $146 80, being the difference between the old and new assessments for sewer in Palisade avenue, between South and Van Vorst, and in Van Vorist between New York avenue and Palisade avenue, lot 46, block 776.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, June 20th, 1881, to wit:

Resolved, That of $51 69 be paid to C. G. Endicott for iron and nutts; $16 12 to A. E Sanford for timber at Belleville; $93 26 to Hewes & Phillips for machinery and supplies; $19 90 to Coley & Lampson for wagon repairs; $85 to Edson Recording and Alarm Guage Co. for one instrument; $84 to F. Porrett & Sons for new wheels, &c.,; 10 44 to C Braune for blacksmith work; $33 50 to P. E. Martin for plumbing work; $70 40 to Thomas Rolls for harness, &c.; $129 32 to George A. Wood for pig lead; $15 to John P. Smith for pine wood; $180 75 to Jordan Stationery Co. for stationery; $65 75 to W. H Ewald & Bro. for stationery; $18 to F. Porrett's Sons for springs, &c.; $122 75 to Jordan Stationery Co. for stationery; $20 55 to P. E. Martin for plumbing work, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, June 27th, 1881, to wit:

Resolved, That $10 be paid to John G. Gopsill for postage stamps; $2 to J. F. Mallory for cash paid for certified copy of laws, be and is hereby concurred in by the Board of Finance and Taxation,

Resolved That the following resolution adopted by the Board of Public Works, June 20, 1881, to wit:

Resolved, That the sum of $421 75 be paid to Thomas Kenneliy for work done on public dock &c., be and is hereby non-concurred in by the Board of Finance and Taxation for the reason thas he has charged $290 for 8,000 feet of pine timber at $55 per thousand, whereas he should have charged but $280

Resolved, That the following resolution adopted by the Board of Public Works June 27, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as engineers, firemen, &c. at Belleville and high service reservoirs:

1, Wm. Kearney, engineer.....			$150 00
2, Garret Nafey, assistant engineer....			76 50
3, John C. Budd,	"	"	72 00
4, Peter J. Riley,	"	" ..	72 00
5, Edward O'Brien,	"	"	72 00

6, Michael Brady, " "	72 00
7, Thomas Larkins, " "	72 00
8, Thomas Culligan, machinist.....	72 00
9, Michael Curry, "	72 00
10, John McGuire, reservoir tender....	45 00
11, John McFeeley, oiler.....	50 40
12, John Murray, "	50 40
13, John Martin, boilerman, 31 days at $1 50 per day.....	46 50
14, Mathew Bracken, boilerman, 31 days at $1 68 per day.....	52 08
15, James Killeen, watchman.....	50 40
16, Thomas McCarthy, fireman, 28 days at $1 68 per day	47 04
17, George Russell, fireman.....	50 40
18, Thomas Burns, fireman, 28 days at $1 68 per day.....	47 04
19, Peter Gilfoyle, fireman.....	50 40
20, John S. Budd, fireman.....	50 40
21, Patrick Beggane, fireman, 12 days at $1 68 per day.....	20 16
22, E. D B. Wakeman, general work, 10 days at $1 68 per day.....	16 80
23, James Gorman, coal passer.....	45 00
24, Frank Stub "	50 40
25, Patrick Lamb, coal passer, 24 days at $1 68 per day.....	40 32
26, Francis McDonald, foreman, 9 days at $1 68 per day.....	15 12
27, M. Nugent, reservoir keeper.....	58 32
28, F. J. Mettrick, engineer.....	77 50
29, Wm. Jacobus, bridge tender.....	25 00
30, E. Cooley, engineer.....	77 50
31, F. Fitzpatrick, engineer.....	77 50
32, F. F. Ruggles, fireman.....	50 00
33, F. C. Yoe, fireman.....	50 00
34, John McGinness, fireman.....	50 00
35, George Wade, laborer.....	57 75
36, Patrick McMahon, general work...	45 36
37, Michael Kelly, painter.....	71 25
38, John McGuigan, painter.....	39 00
39, John S. Strang, weighmaster.....	94 05
Total.....	$2,231 61

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 27th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the sums hereinafter mentioned be paid to the persons named respectively for services rendered as water registrar and employees in the water department for the month ending June 30th, 1881, to wit:

1, Myles F. McCartin, registrar.....	$150 00
2, F. P. Woodcock, permit clerk.....	83 34
3, Thomas Regan, assessor.....	133 33
4, John O. C. Lynch, assistant assessor, 7 days.....	19 44
5, Robert B. Coar, purveyor.....	100 00
6, L. Horwedel, tapper.....	66 67
7, Samuel C. McLaughlin, tapper helper.....	60 00
8, Henry F. Cox, bill clerk.....	60 00
9, Patrick Caulfield, laborer on meters.	66 67
10, Thomas Mask, laborer on meters...	58 34
11, Wm. T. Odell, extra clerk.....	60 00
12, Timotny J. Carroll, extra clerk.....	75 00
13, M. J. McMahon, extra clerk.....	75 00
14, Anthony Higgins, extra clerk.....	60 00
15, Charles Freeman, extra clerk.....	75 48
16, Frank McLaughlin, messenger.....	30 00
17, John M. Bastian, janitor.....	50 00
Total.....	$1,213 27

Be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of William E. Pearson recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of William E. Pearson for the sum of $120 52, being a duplicate payment on taxes for the year 1879 on lot 25, block 237, assessed in name of Mary E. Pearson, First District, folio 134, and that the City Collector be notified.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of June 1881, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of June, 1881, when due, viz:

Isaac W. Taussig, Mayor.....	$166 66
Thomas Earle, City Treasurer.....	200 00
S. C. Nelson, Comptroller.....	200 00
James H. Love, City Collector.....	200 00
Leon Abbett, Corporation Counsel.....	333 33
Allan L. McDermott, Corporation Attorney.....	125 00
Isaac Morrow, Jr., clerk to Treasurer....	91 66
John T. Van Cleef, Clerk to Board of Finance and Taxation.....	91 66
George R. Hough, Clerk to Comptroller..	70 00
Andrew O White, Assistant Collector....	100 00
Clerk to Collector S. D Dickinson.....	60 00
" " Seneca Parker.....	60 00
" " Louis E. Smith.....	60 00
" " John T. M. Kaylor.....	60 00
" " Charles Krebs.....	60 00
" " William H. Tuttle.....	60 00
" " James E. Connolly.....	60 00
Patrick O'Neill, Messenger.....	60 00
William H. Powell, Marshal 2d District Court.....	50 00
Clerk to City Clerk Thomas K. Halstead.	60 00
" " A. L. Sears.....	60 00
" " N. E. Feury.....	60 00
Assessor Michael Kilcauley 1st district...	108 33
" Denis McLaughlin 2d district...	108 33
" Hugh Dugan, 3d district.....	108 33
" Martin Logan, 4th district.....	108 33
" John M. Park, 5th district	108 33
" James C. Clarke, 6th district....	108 33
The Argus Publishing Co., printing minutes.....	208 33
The Evening Journal Association.....	208 33
Cleaning rooms in City Hall, Bridget Parker.....	25 00
Ann Norton.....	25 00

The same committee reported the salary list for the members of the Board of Finance and Taxation, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the members of the Board of Finance and Taxation, for the three months ending June 30th, 1881, viz:

Marcus Beach, President.....	$125 00
M. M. Drohan.....	125 00
Smith W Haines.....	125 00
Simeon H. Smith.....	125 00
Marmaduke Tilden.....	125 00

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of Smith & Murray:

Resolved, That the sum of $10 25 be paid to Smith & Murray for blank reports, &c.

On claim of Charles H. Scott:

Resolved, That the sum of $27 98 be paid to Charles H. Scott for carpenter work in City Hall.

On claim of the Franklyn Bank Note Company.

Resolved, That the sum of $300 be paid to the Franklyn Bank Note Company for engraving new five per cent. bond plate and printing bonds, &c.

On claim of the N. J. Freie Presse.

Resolved, That the sum of $2 65 be paid to the New Jersey Freie Presse for advertising Comptroller's notices.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

REPORT OF SPECIAL COMMITTEE.

The special committee consisting of Messrs. Tilden and Haines appointed to consult with the proprietors of the official newspapers of Jersey City concerning the advertising of property to be sold for unpaid taxes of 1876 and 1877; that they had made and completed arrangements with the different papers for advertising the sale and submitted a contract and agree-

ment entered into between the Mayor and Aldermen of Jersey City of the first part, the Evening Journal Association, The Argus Publishing Company, The Jersey City Herald and the New Jersey Freie Presse of the second part to do the said and the committee recommended that the said contract and agreement be approved by the Board.

On motion the report of the committee was received and the recommendations adopted unanimously.

MISCELLANEOUS BUSINESS.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, July 7th, 1881, at 12 o'clock noon.

Present—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of William H. Neve for rebate on assessment. Received and referred to the CorporationCounsel.

Petition of Frank L. Hall, attorney for William W. Winans, for the payment of bonds Nos. 141, 142, 143, 144, 145, 146, 147, 148, 149 and 421. Received and referred to the Corporation Counsel.

Petitition of S. S. Vreeland, attorney for John Fernie, for return of money paid in error on water rents. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Charles Baur and Eliza and John Stevenson, requesting payment of an award for damages caused by the change of grade of South 4th street. Both received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of George F. McAnerny of $73 50 for services to the Greenville Commissioners, filing papers, maps, &c. Received and referred to the Corporation Counsel.

OFFICIAL COMMUNICATIONS.

Itemized requisition for stationery was received from the City Collector and referred to the Committee on Printing, Stationery and Supplies with power.

Communication from the Clerk of the Board of Assessment of the City of Elizabeth enclosing a list of residents of Elizabeth swearing off indebtedness against residents of Jersey City.

Communication from the Board of Assessment and Revision of Taxes of the City of Newark enclosing a list of shareholders of Newark banks who are residents of Jersey City.

Both communications were received and referred to the Board of Assessors, who were instructed to communicate with the Corporation Counsel.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day $182,732.41.

The City Comptroller reported the following total receipts of the City Treasury, June 30th to July 6th, 1881, both days included, $95,636.79.

Both reports were received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1, Authorizing the Water Registrar to receive water rents, without penalty, to and including July 15th, 1881.

2, Opening of Woodward street from Communipaw avenue to Newark avenue and New York Railroad

3, Pay Roll Committee on Extensions and Distributions, amounting to $1,922,42 for month of June, 1881.

4, Pay Roll of Committee on Pumping and Reservoirs, amounting to $149.50 for month of June, 1881.

5, Two resolutions ordering paid certain claims.

On motion, the Board took a recess for twenty minutes.

On reassembling the same members were present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petition of Adeline B. Christie, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Adeline B. Christie for the sum of $23 30, being in full for damages over benefits for land taken for the widening of Fairmount avenue from Storms avenue to the northerly line of Fairmount avenue, at the angle point where the same turns northerly to the full width of fifty feet. The Corporation Counsel having examined and advised the same and the said Adeline B. Cristie and husband having executed a deed to the city for the land required for said improvement.

The President having called for the yeas and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Smith and Tilden.

Absent—Mr Drohan.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Work recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works July 5, 1881, to wit:

Resolved, That $411 75 be paid to Thomas Kennelly for labor and materials on Morgan street dock; $26 to Thomas Trotter for carting, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 27th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Grounds and Buildings be and are hereby authorized to advertise for proposals for removing the heaters from under the stairway of public school No. 2, on Erie street, and heating the building in some safe and proper manner, at a cost not to exceed $1,500, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, June 27, 1881 to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Grounds and Buildings be and are hereby authorized to advertise for proposals for removing the water closets from the cellar of Public School No. 13, on Pine street, and constructing new water closets in the yard of said school house at a cost not to exceed $1,000, be and is hereby concurred in by the Board of Finance and Taxation,

Resolved, That the following resolution adopted by the Board of Public Works June 27, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Grounds and Buildings be and are hereby authorized to flag the sidewalk of Public School No. 12 on Vetterlein place at a cost not to exceed $300, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, July 5, 1881 to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Water Registrar be and is hereby authorized to receive water rents without penalty to and including July 15th, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, July 5, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the report of the Committee on Streets and Sewers upon the petition in writing of J. R. Halladay and others, presented to this Board on the 5th day of July, 1881, for the opening of Woodward street, from Communipaw avenue to the Newark and New York Railroad be and the same is hereby accepted by this Board which hereby declares that it favors said petition and the same is hereby referred to the Commissioners of Assessments and the Chief Engineer, he being a discreet surveyor, not interested in said improvement to be proceeded with according to law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution

adopted by the Board of Public Works, June 27th, 1881, to wit:

Resolve , That $20 be paid The Argus for advertising widening Fairmount avenue and 50 posters, charge to improvement; $28 50 to The Argus for advertising opening and changing as to boundaries Washington avenue, charge to improvement; $34 to The Argus for advertising sewer in Bowers street, Summit and Pearce avenue to Congress street, charge to improvement; $6 to T. C. Brown for towels; $7 to Jordan Stationery Co. for paper, &c.; $39 25 to Jordan Stationery Co. for stationery, Engineering Bureau; $51 25 to Jordan Stationery Co. for stationery; $69 to The Argus for printing minutes; $143 17 to Vanderbeek & Sons for spruce plank; $57 50 to John Duggan for services as inspector on reservoir No. 3, to June 25th inclusive; $60 15 to Jordan Stationery Co. for stationery; $165 to Joseph Seals for one horse, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by theBoard of Public Works July 5th, 1 81, to wit:

Resolved, That by and with the concurrence of the Board of Finance the sums hereinafter mentioned be paid to the persons named respectively for services rendered at reservoir No. 3 for month ending June 30th, 1881:

Michael Sullivan, caulker, 2 days, $2 per day	$4 00
Thomas Conroy, caulker, 5½ days, $2 per day	11 00
Michael Finnegan, rock, 3 days, $1 05 per da	5 25
Patrick McLaughlin, caulker, 2 days, $2 per day	4 00
Ed. Malley, laborer, 3 days, $1 50 per day	4 50
Thomas Cox, caulker, 6 days, $2 per day.	12 00
Winfield S Weed, rock, 6 days, $1 75 per day	10 50
Wm Farrell, No 1, pipe layer, 4 days, $1 75 per day	7 00
Charles Maxwall, laborer, 6 days, $1 50 per day	9 00
John Smith, caulker, 7 days, $2 per day.	14 00
Peter Dine, rock, 3 days, $1 75 per day	5 25
John Burns, rock, 3 days, $1 75 per day	5 25
Philip Riley, rock, 9 days, $1 75 per day	15 75
Dennis Cronin, rock, 3 days, $1 75 per day	5 25
Luke Cozzens, laborer, 7 days, $1 50 per day	10 50
Patrick Meagher, laborer, 6 days $1 50 per day	9 00
Thomas Walsh, laborer, 6 days, $1 50 per day	9 00
Michael Conroy, laborer, 5½ days, $1 50 per day	8 25
Total	$149 50

Be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on the pay roll of the Committee on Extensions and Distributions, recommending the adoption of the following resolution:

Resolved That the resolution adopted by the Board of Public Works July 5th, 1881, requesting this Board to concur in the pay roll of the Committee on Extensions and Distributions, $1,923 42, be and is hereby non concurred in for the reason that the total amount of said pay roll is more than $1,800, amount mentioned in resolution of this Board adopted May 25th, 1881.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden:

Absent—Mr. Drohan.

Mr. Drohan appeared at this time and took his seat.

The same committee reported on petition of Lena Mayer, recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby authorized to separate the personal and real estate tax assessed to Joseph Mayer, Sixth district, folio 53, on plot 13, block 344, real tax, $3,800; personal tax, $400; poll tax, $1; real estate tax to be charged to Lena Mayer; personal tax and poll tax to be charged to Joseph Mayer.

The same committee reported on petition of Dr. Isaac N. Quimby, recommending the adoption of the following resolution:

Resolved, That the sale made August 25th, 1879, for unpaid taxes on lot 24, Monmouth street, on block No. 349, assessed to Isaac N. Quimby for $23 80; also the sale made August 10, 1880, for unpaid taxes of 1875 on same property assessed to Isaac N. Quimby for $19 47 be and is hereby cancelled, and that the City Collector be requested to cancel the same from the tax books in his office for those years, they being duplicate assessments, and included in the assessments on lot 27, block 349, Monmouth and Second streets, for said years.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The same committee reports on the following petitions for compromise of taxes and assessments adverse to granting the prayers of the petitioners:

Petitions of McGill & Taylor, attorneys for John C. Van Horne: McGill & Taylor—R. C. Bacot, executor of estate of Jacob R. Wordendyke, deceased; Linn & Babbitt, attorneys for Julia N. French; Linn & Babbitt, attorneys for Eliza Tippett, N. E. Feury, Frederick A. Bœhne, Robert Moffett, Henry O'Neill, Edward Gough, estate of Jane McCollick, Henry Detwiller, Mary A. Hoyt; Linn & Babbitt, attorneys for A. Boorman.

The President having called for the ayes and nays on each of the above reports, they were adopted unanimously.

The same committee reported on petition of William Brinkerhoff for compromise of taxes and assessments adverse to granting the prayer of the petitioner.

The President having called for the ayes and nays on the above report, it was adopted by the following vote:

Ayes—President Beach, Messrs. Drohan, Smith and Tilden.

Nay—Mr. Haines.

The same committee reported on petition of George H. Sackett for compromise of taxes and assessments adverse to granting the prayer of the petitioner.

The President having called for the ayes and nays on the above report, it was adopted by the following vote:

Ayes—President Beach, Messrs Smith and Tilden.

Nays—Messrs Drohan and Haines.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That the Board of Assessors be requested to transmit to the different cities of this State a list of names of persons who have sworn off taxes on account of being residents of other cities with the amounts sworn off; also the names of persons owning shares in the different national banks of this city and residing in other cities with amount of shares and value thereof, and that a duplicate list of the same be sent to this Board.

By Mr. Smith:

Resolved, That the clerk of this Board notify the different Boards of the city government to meet with this Board on Thursday, July 14, 1881, at 7:30 o'clock p. m., to confer in regard to the appropriations needed for the next fiscal year.

The President having called for the ayes and nays on each of the above resolutions, they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF Clerk,

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, July 14th, 1881, at 12 o'clock noon.

Present—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

On motion Mr Haines was elected to act as President pro tempore.

The reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Augustus M. Layatt, and Mary Reineman and Thomas Eaves for rebate on assessment.

Both received and referred to the Corporation Counsel.

Petition of Wm. B. Van Vorst and Caroline Romaine for compromise of assessments.

Both received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of James Bolling for the return of money paid for the opening of Montgomery street.

Petition of Mary Downey to have taxes paid in error for the year 1880 81 transferred to taxes of 1878.

Petition of Mrs. J. V. Thurston to have personal taxes reduced.

All the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Communication from Gustavus Blau, Jr., stating that he had finished surveying the former township of Greenville for assessment purposes: also, submitting maps of all property in the Second district along the river front, between Bay street and Pavonia avenue, locating all freight houses, docks, elevators, &c. Received and ordered filed.

Communication from Edmund I Koch, editor of the N. J. Freie Presse submitting a copy of an act entitled "An Act concerning the publication of ordinances, financial statements and other public notices" and applying for the printing of the same. Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of John G. Gopsill of $23 for postage stamps furnished offices in the City Hall. Received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Allan L. McDermott, Corporation Attorney of $151 60 for Disbursements from February 28th to July 12th, 1881 Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Itemized requisition from the City Treasurer for stationery, was received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following total receipts of the City Treasury, July 7th to 13th, 1881, both days included $191,671.34.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, $209,864.35.

Both reports were received and ordered filed.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, July 14th, 1881.

To the Honorable the Board of Finance and Taxation:

Gentlemen—I return herewith the petition of McGill & Taylor, attorneys, to cancel tax sales made by old City of Bergen, January 5, 1869, for taxes of 1 65, page 7 of new book: Charles N. Buck, block 1, lot 98, 25x100; Charles N. Buck, block 1, lot 97, 25x100; together with the certificate of the City Clerk thereon. As this was part of the assets delivered to Jersey City by Bergen to pay her debts, I do not think it would be wise to cancel this sale, as such cancellation would prevent the possibility of Jersey City ever collecting the amount thereof from any one. It is evident that some property was meant to be taxed and that such tax still remains unpaid.

Respectfully submitted,

LEON ABBETT, C. C, of J. C.

The opinion was received and referred to Committee on Taxes and Concurrent Resolutions.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, July 12, 1881.

To the Honorable the Board of Finance and Taxation:

Gentlemen—I herewith report to you upon the following petitions with my recommendation to pay the same:

358, improvement Palisade avenue, Ravine road to South street..... $18 10

359, improvement Palisade avenue, Ravine road to South street..... 41 17

783, sewer in Palisade avenue and Hutton street..... 214 70

773, improvement Bowden avenue, Monticello to Palisade avenue..... 13 17

All of which is respectfully submitted,

LEON ABBETT,

Corporation Counsel.

The opinion was received, ordered filed and the petition referred to Committee on Finance.

Communication from the Corporation Counsel stating that the claim of David Ettling for an award for damages is a like case to Patrick Sheeran's and recommending the Board to pay the award upon receiving a proper release.

The communication was received and referred to the Committee on Finance.

Resolution from the Board of Aldermen requesting an extra appropriation for the purpose of painting the fences around Van Vorst and Hamilton Parks. Received and referred to the Committee on Finance.

On motion the Board took a recess for ten minutes. The Board reassembled, all members present. President Beach took the chair.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Allan L McDermott recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Allan L. McDermott, Corporation Attorney, for the sum of $151 60, being disbursements and expenses from February 28 to July 12, 1881.

The President having called for the yeas and nays on the above resolution it was adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works July 5, 1881, to wit:

Resolved, That $144 59 be paid to George A. Wood for oils, paints, &c.; $236 63 to R. D. Wood & Co. for iron pipe; $33 97 to Vanderbeek & Sons for spruce plank; $29 35 to Dugan & Fitzsimons for feed; $177 to George A. Wood for corporation cocks; $80 to John McLean for 16 inch cocks; $69 85 to Steele & Condict for castings; $9 55 to B. F. Corduan for repairing lock, &c; $14 45 to John Maloney for plumbing work on Morgan street dock, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution the report was received and the resolution adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claim of John G. Gopsill recommending the adoption of the following resolution:

Resolved, That the sum of $23 be paid to John G. Gopsill, Postmaster, for postage stamps furnished offices in the City Hall.

The President having called for the ayes and nays on the above resolution the report was received, and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Haines:

Whereas, The Special Committee, consisting of Messrs. Tilden and Haines, appointed to consult with the proprietors of the newspapers printed in Jersey City concerning the advertising of property to be sold for unpaid taxes of 1876 and 1877, have completed arrangements with the different papers for advertising the

sale, and submitted a contract and agreement entered into between the Mayor and Aldermen of the first part, the Evening Journal Association, the Argus Publishing Company, the Jersey City Herald and the New Jersey Freie Presse of the second part; and,

Whereas, The contract and agreement have been signed by the managers of the above named papers; therefore,

Resolved, That the City Collector be and is hereby authorized to send to the above described papers a list of all taxes remaining unpaid for the years 1876 and 1877 for publication according to law.

By Mr Haines;

Resolved, That the following resolution adopted by this Board June 23d, 1881, to wit:

Resolved, That a warrant be drawn on the City Treasurer in favor of Franklyn Coles for the sum of $371 5⁷, being difference between the old and new assessment for improvement of Jersey avenue from 9th to 15th streets on lots 3 and 4, block 326, lots 13 to 16 inclusive; block 289 and 7 and 8, block 324, be and the same is hereby rescinded and made null and void and of no effect, as the payment thereof is contested.

The President having called for the ayes and nays on each of the above resolutions, they were adopted unanimously.

On motion the Board took a recess until 7:30 o'clock.

On reassembling the members present were: President Beach, Messrs Haines, Smith and Tilden.

Absent—Mr. Drohan.

The different Boards of the city government having been requested to meet with this Board in conference in regard to the appropriations required by them for the next fiscal year, they were given an opportunity to be heard.

There were present from the Board of Public Works Commissioner Yoe; from the Board of Police Commissioners, Commissioners Smith, Meyer and Chief Murphy; from the Board of Fire Commissioners, President Leather and Commissioner Kuntz, from the Board of Aldermen, President Van Reypen and Alderman Ringle.

The Board of Directors of Education was not represented.

The appropriations required by the different Boards were read and discussed.

By Mr. Haines and carried:

Moved, That when this Board adjourns it will adjourn to meet Thursday, July 21st, 1881, at 7:30 o'clock p. m.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, July 21st, 1881, at 7:30 o'clock P. M.

Present—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Orohan.

The reading of the minutes of the last regular meeting was, on motion of Mr. Tilden, dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for rebate on assessment were received from Ernest Weber, William Carry and Nicholas Weber, all of which were referred to Corporation Counsel.

Petition of the Pequanock Land and Improvement Company in regard to taxes and water rents on property leased to the city.

Petition of W. C. Fisk, attorney for Catharine Mullone, requesting the correction of an error on lot 71 block 103, assessed for water rents for the year 1856.

Both the above petitions were received and referred to the Corporation Attorney.

PRESENTATION OF CLAIMS.

Claim of Gustavus Blau, Jr., of $125, for extra services in surveying, making map, &c. Received and referred to the Committee on Salaries and Claims.

Claim of F. S. Joline, attorney, of $109 10 for taxed costs in certain cases vs. The Mayor and Aldermen of Jersey City.

Claim of Abraham Van Horn, attorney, of $71 95, for taxed costs vs. The Mayor and Aldermen of Jersey City. Both received and referred to the Committee on Finance.

Claim of Wm. A. Boyd, of $9 for three Jersey City Directories furnished offices in the City Hall.

Claim of B. F. Corduan of $2 50 for lock and keys for office door; claim of Christian Wagenhals of $7 50 for taking down and removing stoves. All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, $240,396 47.

The City Comptroller reported the following receipts of the City Treasury, July 14th to 20th, 1881, both days included, $46,282 29. Both reports were received and ordered filed.

Two resolutions from the Board of Directors of Education requesting transfers. Both received and referred to the Committee on Finance.

Resolution from the Board of Public Works requesting transfer; resolution from the Board of Public Works requesting that the balance remaining to the credit of the Committee on Reconstruction of Streets and Sewers be credited to the Committee in full to pay claims due under contract. Both the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing the Committee on Pumping and Reservoirs to advertise for proposals for repairing the Cornish engine house at Belleville at a cost not to exceed $6,000.

2. Authorizing the Committee on Pumping an Reservoirs to advertise for proposals for three new boilers at Belleville, at a cost not to exceed $,500.

3. Authorizing the Committee on Extensions and Distributions to advertise for proposals for laying a 20 inch main water-pipe from Sipp avenue to Bayonne City line.

4. Awarding contract to P. F. Brennan for construction of a sewer in Bowers street, Summit avenue, South street, and Pearse avenue, and in Pearce avenue to Congress street.

5. Two resolutions ordering paid certain claims.

On motion the Board then took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions for difference between the old and new assessments, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of C. C. Van Anglen, one of the executors of W. B. Steele, deceased, for the sum of $63 48, being the difference between the old and new assessment, for improvement of Newark avenue from Five Corners to old Jersey City line, on lots Assessor's Nos. 2,432 and 2,434, block 136.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary Reinemann for the sum of $41 17, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street on lot 4, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry J. Deiring, executor, &c., of the estate of Ernst Behn, for the sum of $214 70, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 53, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Augustus M. Layatt, for the sum of $21 15, being the difference between the old and new assessment, for improvement of Bergen avenue, from Montgomery street to Newark Plank Road, on lot 47, block 226.

Resolved, That a warrant be drawn on the City Treasurer in favor of Abraham Van Horn, attorney of Charles Keenan, executor of D. Keenan, deceased, for the sum of $13 17, being the difference between the old and new assessment for improvement of Bowden avenue, from Monticello to Palisade avenue, on lots 15, 16, 17, block 140, and lots 20 and 21, block 126.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry J. Diering, executor of the estate of Ernst Behn, for the sum of $18 [illegible], being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road, to South street, on lot 53, block 749.

The same committee reported on claim of Abraham Van Horn, attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Abraham Van Horn, attorney, for the sum of $71 95, being taxed costs on discontinuance in Circuit Court.

The same committee reported on resolutions from the Board of Directors of Education requesting transfers recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $850, to make up deficiency in salary account for the month of August, from the amount apportioned to the Board for salaries for the months of September of the present fiscal year; also the sum of $700 to make up deficiency in salary account for the month of July from the amount apportioned to the Board for salaries for the month of August of the present fiscal year Board of Directors of Education.

The same committee reported on petitions for awards for damages caused by change of grade of South Fourth street, at the intersection of Brunswick street, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Seldon T. S. Henry, attorney for Christopher R. King, for the sum of $270, being in full for a certain award for damages sustained on lot 23, by the change of grade of South Fourth street, at the intersection of Brunswick street, the warrant not to be delivered until a release is executed, approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of Seldon T. S. Heney, attorney for Robert Buchanan, for the sum of $240, being in full payment of a certain award made for damages sustained on lot 11 for change of grade on South Fourth street, at intersection of Brunswick street. The warrant

not to be delivered until a release is executed, approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of Seldon T. S. Henry, attorney for Thomas Williams, for the sum of $240, being in full payment of an award for damages sustained by change of grade of South Fourth street, at intersection of Brunswick street, on lot 17 Commissioners' No. Release to be given, approved by the Corporation Counsel, before warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer, in favor of Seldon T. S. Henry, attorney for William Levance, for the sum of $800, being in full for the amount of two awards made for damages in change of grade of South Fourth street, at intersection of Brunswick street, on lots 27 and 31 A proper release to be given, approved by the Corporation Counsel

Resolved, That a warrant be drawn on the City Treasurer in favor of John W Herbert, attorney for Erdman Grumbach, for the sum of $300, being in full settlement of a certain award of damages sustained by change of grade of South Fourth street, at the intersection of Brunswick street, on lot 6. Release to be given, approved by Corporation Counsel, before warrant is delivered

Resolved, That a warrant be drawn on the City Treasurer, in favor of John W. Herbert, Jr., attorney for Henry Carlough, for the sum of $300, in full for a certain award made for damages sustained by change of grade on South Fourth street, at the intersection of Brunswick street, lot 8. Release to be given, approved by the Corporation Counsel, before warrant is delivered.

Resolved. That a warrant be drawn on the City Treasurer in favor of John W. Herbert, Jr., attorney for James R. Griggs, for the sum of $540, being in full settlement of two certain awards for damages sustained by change of grade of South Fourth street at intersection of Brunswick street, on lots 21 and 22. Warrant not to be delivered until a satisfaction or release is executed, approved by the Corporation Counsel.

Resolved. That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of David Etting, for the sum of one thousand four hundred and eighty dollars ($1,480), being in full for a certain award made for damages done to parts of lots 21, 22, 23, 24 and 25 and parts 25 and 26, fronting on South Fourth street, by change of grade of South Fourth street, at the intersection of Brunswick street. The warrant not to be delivered until a proper release is executed, approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of John W. Herbert, Jr., attorney for Thomas Chamberlain, for the sum of $270, being in full settlement of a certain award made for damages sustained by change of grade of South Fourth street, at the intersection of Brunswick street, on lot 25. The warrant not to be delivered until a release is executed, approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of Selden T S. Henry, attorney for Amelia B. Davenport, administratrix of Samuel P. Davenport, deceased, for the sum of $270, being in full settlement of a certain award make for damages sustained by change of grade on South Fourth street at intersection of Brunswick street on lot Commissioners No. 19. Release to be given, approved by Corporation Counsel before warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of John W. Herbert, attorney for Matthias P. Fleming, for the sum of $240, being in full payment of a certain award for damages sustained on lot 12 in change of grade of South Fourth street, at the intersection of Brunswick street. The warrant not to be delivered until a release be executed, approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of Seldon T. S. Henry, attorney for Thomas Cudbirth, for the sum of $540, being in full for two certain awards made for damages sustained in change of grade on South Fourth street, at intersections of Brunswick street, on lots 18 and 21, Commissioners' No. Release to be given, approved by the Corporation Counsel, before warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of John W. Herbert, attorney for William Grice, for the sum of $400, being in full payment for a certain award for damages sustained on lot 29 by change of grade of South Fourth street, at intersection of Brunswick street. Warrant not to be delivered until a release is executed, approved by the Corporation Counsel.

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee was received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith, and Tilden.

Absent—Mr Drohan.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved. That the following resolution adopted by the Board of Public Works, July 18, 1881, to wit:

Whereas, on the 13th day of April, 1881, application was made to this Board for the construction of a sewer in Bowers street, Summit avenue, South street and Pearce avenue, and in Pearce avenue to Congress street; and

Whereas, On the 4th day of June, 1881, the Commissioners of Assessment filed with the Board of Works their preliminary sketch for said improvement; and

Whereas, On the 5th day of July 1881, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has determined that a remonstrance against the said improvement signed by the owners of the property liable to more than one-half of the assessment therefor has not been presented; therefore,

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the said improvement be made, and that the contract for said work and material be awarded to P. F. Brenan, he being the lowest bidder for the whole work and material, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, July 20, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions be and are hereby authorized to advertise for porposals for furnishing and laying a 20-inch main water pipe with all the necessary appurtenances from Sipp avenue to the Bayonne City line, according to plans and specifications on file in the office of the Chief Engineer, corner of Jersey avenue and Mercer street, the laying of the pipe to be paid for only out of the moneys as they shall come from water rents to be collected from the City of Bayonne, and the contract to be drawn so that it shall in no way increase the debt of Jersey City, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petitions of Mary Downey to have taxes paid on the year 1880 transferred to 1878, adverse to granting the prayer of the petitioner.

The same committee reported on petition of James Rolling for return of money paid on assessment for the opening of Montgomery street, adverse to granting the prayer of the petitioner the assessment never having been set aside.

The same committee reported on petition of McGill & Taylor to have the sale for taxes of 1865 cancelled, adverse to granting the prayer of the petitioners, they not deeming it wise to cancel the sale as such cancellation would prevent the possibility of Jersey City ever collecting the amount from any one.

The same committee reported on the following petitions for compromise of taxes and assessments adverse to granting the prayer of the petitioners:

Effie and James Van Buskirk, Julia Shields, Adam Turkes, Wm. H Green, C. B. Paulmier, Sarah Gould, Levi Gurnell, Crocker & Sears, Griggs & Merserles, and McGill & Taylor.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendations adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith, and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of Christian Wagenhals.

Resolved, That the sum of $7 50 be paid to C. Wagenhals for taking down and storing stoves.

On claim of B F. Corduan.

Resolved, That the sum of $2 50 be paid to B. F. Corduan for lock and keys for office door.

On claim of Wm. A. Boyd.

Resolved That the sum of $9 be paid to Wm A. Boyd for three Jersey City Directories.

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received, and the resolution adopted by the following vote:

Yeas—President Beach, Messrs, Haines, Smith and Tilden.

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Baines.

Resolved, That warrants be drawn on the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account for August, 1881:

On General Account.....$41,115 00
On Water Account..... 1,5 0 00

By Mr. Haines.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, for the sum of thirty-two thousand dollars, to transfer that amount from Water Account to General Account to return loans.

By Mr. Smith.

Resolved, That hereafter this Board will not concur in any resolution from the Board of Public Works for improvements of any kind, unless the Chief Engineer has first certified as to the correctness and regularity of the proceedings connected therewith, and such certification accompanies the concurrent resolution when sent to this Board.

By Mr. Smith.

Resolved, That when this Board adjourns it will adjourn to meet Thursday, July 28th, 1881, at 1 o'clock P. M.

The President having called for the yeas and nays on each of the above resolutions, they were adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith, and Tilden.

Absent—Mr. Drohan.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, July 28th, 1881, at 1 o'clock, P. M.

Present—All the members.

The reading of the minutes of the last regular meeting was, on motion of Mr. Tilden, dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions of Edward Coles, executor of Wm. Coles, deceased and Anna M; Carswell, requesting payment of an award for damages caused by change of grade. Both received and referred to the Corporation Counsel.

Petition of estate of August Fiege, for return of money paid in error on water rents; petition of Emma E. Whitney to have tax bills corrected. Both received and referred to the Comittee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Henry Steffens of $163 50 for painting and graining Collector's office; claim of The Argus of $34 for printing 17 pages of manuals; claim of the Metropolitan Telephone and Telegraph Co. of $7 40 for use of telephone for the month of June and toll from March 1st to May 25th, 1881; claim of Witter & Brown of $8 for shades for office Board of Finance and Taxation; claim of the Jordan Stationery Co. of $21 05 for stationery furnished officers in City Hall. All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition from the City Marshal for cuspadores, &c. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following receipts of the City Treasury July 21st to 29th, 1881, both days included, $19,302 24.

The City Treasurer reported the following balance credited to all accounts in the city depositories at the close of business this day, $211,532.

Both reports were received and ordered filed.

The Corporation Counsel reported on petition of Charles Bauer, John Olendorf attorney, for an award for damages sustained in changing grade of South Fourth street, intersection of Brunswick street, recommending the payment of the same.

Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Pay roll of the Committee on Water Rates and Assessments.

2. Application of D. E. Culver and others for the opening of Bramhall avenue, from a point 100 feet west of the westerly side of Van Horn street to the easterly side of Woodward street, and from the westerly side of Woodward street to 50 feet west of Woodward street.

3. Petition of Thomas Lawless to have water pipe laid in Bright street, 100 feet west of Monmouth street.

4. Two resolutions ordering paid certain claims.

On motion the Board took a recess until 7 o'clock, p. m.

The Board having reassembled, the members present were: President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petition of Charles Bauer, John Olendorf attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John Olendorf, attorney for Charles Bauer, for the sum of three hundred dollars, being in full for an award for damages sustained in changing grade of South Fourth street, interseotion of Brunswick street, lots 23 and 24, block 388. The warrant not to be delivered until a release is executed, approved by the Corporation Counsel and filed with the City Clerk.

The same committee reported on the claim of F. S. Joline, attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of F. S. Joline, attorney, for the sum of one hundred and eighteen 66 100 dollars, being taxed costs in cases discontinued and settled.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr Drohan.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works July 18th, 1881, to wit:

Resolved; That $48 53 be paid to James Hetherington for feed; $36 80 to John V. Vill for repairing harness; $114 85 to F. Porrett's Sons for blacksmith work; $49 72 to Vanderbeek & Sons for spruce plank; $71 to J. V. Maxwell for feed; $91 26 to Dugan & Fitzsimons for feed; $98 36 to George Duncan for feed; $67 46 to E. O. Donnell for feed: $36 to George A. Wood for scales; $19 50 to Michael Bamfield for horse shoeing; $12 50 to Evening Journal Association for advertising Washington avenue; $20 to Evening Journal Association for for advertising Fairmount avenee; $15 to Charles Keenan for posting notices; $14 75 to J. V. W. Perrine for repairs to school house No. 20; $6 to W. A. Boyd for directories; $50 to C. Goehner for rent of stable; $75 to E. W. Moore for alarm gong; $80 to Dugan & Fitzsimons for feed; $44 to John A. Vill for harness &c.; $45 to Speilman & Brush for correcting maps; $37 75 to Jordan Stationery Co. for stationery; $105 to A. A. Coykendall for distributing water bills; $105 to E. O'Donnell for distributing water bills; $92 50 to J. E. Wilson for distributing water bills, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 25, 1881, to wit:

Resolved, That $92 80 be paid to the Metropolis Oil Co. for oil; $51 50 to the Jordan Stationery Co. for stationery; $251 30 to the Jordan Stationery Co. for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 18, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Pumping and Reservoirs be and is hereby authorized to advertise for proposals for three (3) new boilers at Belleville at a cost not to exceed fifteen hundred dollars ($1,500), be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on the pay roll for the month of July, 1881, presented to the Board of Public Works by the Committee on Water Rates and Assessments.

amounting to $1,178 85, recommending that the same be concurred in.

The same committee reported on petition of Emma E. Whitney to have tax bills corrected recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby requested to change on the books of the Fifth District the assessment against lot 20 A, one half, 21 A block 277 and 278. in the name of Emma F. Whitney, assessed as house and lot, valuation $2,500, so as to read vacant plot, valuation $1,000, for the years 1879 and 1880.

The same committee reported on petition of the estate of August Fiege for the return of money paid in error on water rents recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the

City Treasurer in favor of Charles Flege, executor of the estate of August Flege, deceased, for the sum of $27 80, being a duplicate payment on lot 2, block 577, Summit avenue, for water rents for the year 1877, and that the Water Registrar be notified.

The same committee reported on petition of Mrs. J. G Thurston to have personal tax reduced adverse to granting the prayer of the petitioner, this Board having no power to reduce the same

The same committee reported on petition of Mrs. John Fennie for the return of money paid in error on water rents adverse to granting the prayer of the petitioner, as, according to the certificate of the Water Assessor, the petitioner is not entitled to any rebate.

The same committee reported on petition of B. F. Sawyer to have personal tax cancelled adverse to granting the prayer of the petitioner, this Board having no authority to cancel the same.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Salaries and Claims reported the salary list for the month of July, 1881, recommending the adoption of the following resolution:

Resolved, That warrants be drawn on the City Treasurer for the payment of salaries for the month of July, 1881, when due, viz:

Isaac W Taussig, Mayor, $166 66; Thomas Earle, City Treasurer, $200; Samuel C Nelson, City Comptroller, $200; James H. Love, City Collector, $200; Leon Abbett, Corporation Counsel, $333 33; Allan L. McDermott, Corporation Attorney, $1 25; Isaac Morrow, Jr., clerk to Treasurer, $91 66; John T Van Cleef, clerk to Board of Finance and Taxation, $91 66; George L. Hough, clerk to Comptroller, $70; Andrew J. White, Assistant Collector, $100; clerks to Collector, S. D. Dickinson, $60; Seneca Barker, $60; Louis E. Smith, $60; John T. M. Kaylor, $60; James E. Connolly, $60; Charles Krebs, $60; William H. Tuttle, $60; Patrick O'Neill, messenger, $60; William H. Powell, Marshal Second District Court, $50; clerks to City Clerk, Thos. L. Halstead, $60; N E. Feury, $60; A. L. Sears, $60; Assessors, Michael Kilcauley, 1st district, $108 33; Dennis McLaughlin, $108 33; Hugh Dugan, 3d district, $108 33; Martin Logan, 4th district, $108 33; John M. Park, 5th district, $108 33; James C. Clarke, 6th district, $108 33; Printing Minutes, the Argus Publishing Co., $208 33; the Evening Journal Association, $208 33; cleaning rooms in City Hall, Ann Norton, $25; Bridget Barker, $25.

The President having called for the yeas and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The same committee reported on claim of Gustavus Blau, Jr., recommending the adoption of the following resolution:

Resolved, That the sum of one hundred and twenty five dollars be paid to Gustavus Blau, Jr., for two weeks salary ending July 1, 1881, and in full for extra services in surveying Greenville.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of Henry Steffens:

Resolved, That the sum of $163 50 be paid to Henry Steffens for painting and graining Collector's office.

On claim of Witter & Brown:

Resolved, That the sum of $8 be paid to Witter & Brown for shades for office of the Board of Finance and Taxation.

On claim of the Metropolitan Telephone and Telegraph Co

Resolved, That the sum of $7.40 be paid to Metropolitan Telephone and Telegraph Co., for use of instrument for June, 1881, and toll service from March 1st, to May 25th, 1881.

On claim of The Argus:

Resolved, That the sum of $34 be paid to the Argus Publishing Co., for printing 17 pages of manuals.

The same Committee reported verbally on communication from the N. J. Freie Presse in regard to the publication of the official minutes recommending that the same be filed.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

By Mr Smith and carried.

Moved, That we do now go into the Committee of the Whole for the consideration of appropriations necessary for the various departments of the City Government for the next fiscal year.

After duly considering the estimates of appropriations received from the various departments showing how much would be needed by them for the conduct of their business for the next fiscal year, the Committee arose and made the following report to the Board.

To the Hon. The Board of Finance and Taxation:

GENTLEMEN—Your committee of the Whole to whom was referred the estimates and recommendations from all the Boards of Jersey City, including the appropriation from this Board, most respectfully report and recommend that the amount proper and necessary to be raised by tax in Jersey City during the present current year for the fiscal year beginning December 1 1881, and ending November 30, 1882, be fixed at one million, three hundred and eighty-seven thousand, nine hundred and forty-eight dollars and eight cents as the appropriation and limit of expenditure for the purposes of the respective Boards (except where by law it may be otherwise provided). The above amount, together with the money to be paid to Jersey City by the State for school purposes, your Committee recommend distributed among the several Boards in the following way and manner as the limit of expenditure of said Boards, for the purposes and in the manner herinafter mentioned, viz:

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year, to be expended by the Board of Public Works as follows:

Streets and sewers each month	$3,333 33
Reconstruction of streets and sewers, each month	2,500 00
Public Grounds and Buildings, each month	333 33
Salaries, each month	466 66
Printing and stationery, each month	100 00
Engineering Bureau each month	583 33

And in addition to the above monthly appropriations, the following sums in gross:

For completion of assessment maps, the sum of	$3,000 00
For rebuilding of Public School No. 9	2,500 00
Repairing schools and paving play grounds	1,000 00

making the total amount for said Board of Public Works during said ensuing year ninety-four thousand, seven hundred and ninety-nine dollars and eighty cents.

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year, to be expended by the Board of Aldermen as follows:

Out-door poor, each month	$1,083 33
Printing, stationery and supplies, each month	250 00
Rent of armories and supplies each month	291 66
Salaries, City Clerk, Marshal and Overseer of the Poor, each month	375 00

Improvements and repairs to public grounds and buildings, each month.. 166 66
And in addition to the above monthly appropriations the following sums in gross, viz:
For celebration of Fourth of July.....$1,000 00
For observance of Dec ra'ion Day..... 200 00
For elections.....$7,000 00
Fo District Courts 9,250 00
For designating public streets and avenues with signs..... 600 00

Making the total amount for said Board of Aldermen during the said ensuing fiscal year forty-four thousand and forty-nine dollars and eighty cents.

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year, to be expended by the Board of Police Commissioners as follows:

For salaries, station houses and prisons, fuel, repairs and stationery each month..$11,566 66
For lamps and lights each month..... 6,083 33
For hospitals and dispensaries each month..... 1,250 00

And in addition to the above monthly appropriations the sum in gross of $3,250 for Police Justices, making the total amount for said Board of Police Commissioners during the said ensuing fiscal year two hundred and thirty-two thousand and forty-nine dollars and eighty-eight cents.

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Fire Commissioners.

For salaries each month 5 833 33
For claims each month..... 2,033 33

Making the total amount for said Board of Fire Commissioners during the fiscal year ninety-four thousand nine hundred and ninety-nine dollars and ninety-two cents.

Appropriations as fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Directors of Education as follows:

For salaries for teachers and fuel each month.....$13,859 50
For salaries of Clerk, Janitors and others each month..... 1,000 00
For Books, stationery and music, each month..... 666 66
For furniture, stoves, heaters, ventilating and repairs, each month..... 500 00
For rentals, each month..... 83 33
For printing and blanks, each month 83 33
For Janitors' supplies, each month.... 83 33

And in addition to the above monthly appropriations the following sums in gross for the ensuing fiscal year, viz:
For Free Library..... 1,000 09
For Census..... 1,500 00
For claim of Uzal Cory for heaters.... 245 00

Making the total amount for said Board of Education during the said fiscal year, one hundred and ninety-eight thousand and fifty-nine dollars and forty cents.

Appropriations fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Finance and Taxation as follows:
For salaries, each month $3,833 33
For claims, legal expenses and judgments, each month..... 833 33
For printing, stationery and supplies, each month..... 416 66

And in addition to the above monthly appriations the following sums in gross for the ensuing fiscal year:
For contingent fund..... $5,000 00
For interest on bonds and loans..... 800,000 00
Difference between old and new assesments, to February 3, 1881..... 2,803 50
For deficiency on account of poor.. 2,000 00
Sinking fund..... 19,500 00

Making the total amount for said Board of Finance and Taxation during the said fiscal year, eight hundred and ninety thousand, three hundred and three dollars and thirty-four cents.

Recapitulation of the aggregate of yearly expenditures:

Board of Directors of Education....	$198,059 40
Board of Public Works.....	24,799 80
Board of Aldermen.....	44,049 80
Board of Police Commissioners.....	232,049 88
Board of Fire Commissioners.....	94,999 92
Board of Finance and Taxation.....	890,303 34
Total.....	$1,554,282 14
Less amount to be received from the State for schools.....	166,314 06
Total required.....	$1,387,948 08

MARCUS BEACH,
MARMADUKE TILDEN,
S. W. HAINES,
S. H. SMITH,
Committee of the Whole.

An your committee would respectfully recommend the adoption of the following resolution:

Resolved, That the report and recommendation of the Committee of the Whole as to the appropriations to the several Boards, and the amount proper and necessary to be raised by tax in Jersey City during the current year for the purposes of the several Boards of the city government for the fiscal year beginning December 1, 1881, and ending November 30, 1882, be and the same are hereby received and adopted, and in conformity therewith the Board of Finance and Taxation having duly considered the estimates and recommendations of the several Boards does hereby fix the amount to be raised by tax in Jersey City during the present current year for the purposes of the said Boards for the fiscal year beginning December 1, 1881, and ending November 30, 1882, both days included, at the sum of one million, three hundred and eighty seven thousand, nine hundred and forty-eight dollars and eight cents ($1,387,948 08).

and that said sum, together with the amount to be paid by the State to Jersey City for schools, is hereby distributed among the several Boards in the amounts as recommended by the Committee, and the amounts thus fixed shall be the appropriations and limit of expenditures for the said purposes during said fiscal year, except where by law otherwise provided as follows, to wit:

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Public Works, as follows:
Streets and sewers, each month..... $3,333 33
Reconstruction of streets and sewers, each month..... 2,500 00
Public grounds and buildings, each month..... 333 33
Salaries, each month 466 66
Printing and stationery, each month.. 1 0 00
Engineering Bureau, each month..... 583 33

And in addition to the above monthly appropriations the following sums in gross:
For completion of assessment maps... $3,500 00
For rebuilding Public School No. 9 2,500 00
For repairing schools and repaving play grounds..... 1,000 00

Making the total amount for said Board of Public Works during said ensuing year ninety-four thousand seven hundred and ninety-nine dollars and eighty cents.

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Aldermen, as follows:

Out door poor, each month..... $1,083 33
Printing, stationery and supplies, each month..... 250 00
Rent of armories and supplies, each month..... 291 66
Salaries City Clerk, Marshal and Overseer of the Poor, each month..... 375 00
Improvements, repairs to public grounds and buildings, each month. 166 66

And in addition to the above monthly appropriations the following sums in gross:
For celebration of Fourth of July..... $1,000 00
For observance of Decoration Day..... 200 00
For elections..... 7,000 00
For District Courts..... 9,250 00
For designating public streets and avenues with signs..... 600 00

Making the total amount for said Board of Aldermen during the said ensuing fiscal year forty-four thousand and forty-nine dollars and eighty cents.

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Police Commissioners, as follows:

For salaries, Station Houses and Prisons, fuel, repairs and stationery each month	$11,566 66
For Lamps and Lights, each month	6,083 33
For Hospitals and Dispensaries, each month	1,250 00

And in addition to the above monthly appropriations the sum in gross of $5,250 for Police Justices, making the total amount for said Board of Police Commissioners during said ensuing fiscal year, two hundred and thirty-two thousand and forty-nine dollars and eighty-eight cents.

Appropriation fixed as the limit of expenditures for each month separately of the ensuing fiscal year, to be expended by the Board of Fire Commissioners:

For salaries, each month	$5,833 33
For claims, each month	2,083 33

Making the total amount for said Board of Fire Commissioners during said ensuing fiscal year, ninety-four thousand nine hundred and ninety-nine dollars and ninety-two cents.

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Directors of Education, as follows:

For salaries for teachers and fuel each month	$13 859 50
Salaries of clerk, janitors and others, each month	1 000 00
For books, stationery and music, each month	666 66
For furniture, stoves, heaters, ventilating and repairs, each month	500 00
For rentals, each month	83 33
For printing and blanks, each month	83 33
For janitors' supplies, each month	83 33

And in addition to the above monthly appropriations the following sums in gross for the ensuing fiscal year, viz:

For free library	1,000 00
For census	1,500 00
For claim of Uzal Cory for heaters	245 00

Making the total amount for said Board of Education during the said ensuing fiscal year one hundred and ninety-eight thousand and fifty-nine dollars and forty cents.

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Finance and Taxation as follows:

For salaries, each month	$3,833 33
For claims, legal expenses and judgments, each month	833 33
For printing, stationery and supplies, each month	416 66

And in addition to the above monthly appropriations the following sums in gross for the ensuing fiscal year:

For contingent fund	$ 5,000 00
For interest on bonds and loans	800,000 00
For differences between old and new assessments to Feb. 3, 1881	2,803 50
For deficiency on account of poor	2,000 00
For sinking fund	19 500 00

Making the total amount for said Board of Finance and Taxation during the ensuing fiscal year eight hundred and ninety thousand, three hundred and three dollars and thirty-four cents.

The President having called for the yeas and nays on the above resolution, the report of the Committee was received, and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That when this Board adjourns it will adjourn to meet Thursday, August 18th, 1881, at 8 o'clock p. m.

The President having called for the yeas and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation held in the City Hall, Thursday, Aug. 18th, 1881, at 8 o'clock, P. M.

Present—President Beach, Messrs. Smith and Tilden.

Absent—Messrs. Drohan and Haines.

The reading of the minutes of the last meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of George Vreeland to have error corrected on water rents. Petition of John Ganley to have money returned paid twice on taxes of 1876. Received and referred to Committee on Taxes and Concurrent Resolutions.

Communication from Charles Siedler to have certain property exempted from taxes for years 1876, '77, 78, being land under water and claimed and held by the Riparian Commissioners. Received and referred to the Corporation Counsel.

Petitions from Henry Kain, Mary J. Perviel and Charles Herwig, for differences between old and new assessments. Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of G. A. Morrison of $36 for shades and springs, Collector's office, of the Metropolitan Telephone and Telegraph Co. of $5 use of instrument; of C. H. Scott $83 91 for carpenter work. All referred to Committee on Printing, Stationery and Supplies.

Claim of L. Zabriskie of $40 60, and Alvah A. Clark of $38 49 for taxed costs on certiorari. Received and referred to Committee on Finance.

OFFICIAL COMMUNICATIONS.

Opinion from the Corporation Attorney.

August 8, 1881.

Hon. Board of Finance and Taxation:

Gentlemen—The petition of the Pequannock Land Company represents that the Board of Education leased a building from said company for school purposes agreeing to pay therefor a certain sum per month besides taxes and water rents assessed against the property. These taxes and rents you are requested to cancel. If the Board of Education proposed to pay the taxes your petitioner should look to that Board for relief. If, however, the Directors of Education agreed to make part payment of the rental by a cancellation of the taxes and water rents (supposition which is supported by their action in the premises) they agreed to expend indirectly a portion of the city's revenue not apportioned to their use and their action was *ultra vires*. I have been unable to find a record of the agreement, but in any aspect the petition is that you should assume an obligation said to have been incurred by another department of the city government. This is foreign to the province of your Board, and I would therefore advise that the prayer of the petitioner be not granted.

Respectfully submitted,

A. L. McDERMOTT, C. A.

The opinion was received and ordered filed, and the petitioner notified.

The City Treasurer reported as a balance in the city depositories at close of business August 18th, 1881, the sum of $218,439 24.

The City Comptroller reported receipts from July 28th to August 3, 1881, to be $18,976.19; from August 4 to August 10, 1881, to be $18,-200.10; from August 11 to 17th, 1881, to be $28,-028 80.

The City Comptroller also reported fourteen exchanges of coupon and registered bonds.

The City Collector reported the following entitled assessment map as filed in his office for collection: "Widening Fairmount avenue from Storms avenue to the angle point where Fairmount avenue turns north, $1,736 69."

All the above reports were received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to Committee on Taxes and Concurrent Resolutions:

I. Improvement of Ogden avenue, Franklyn to Liberty street.

2. Awarding contract for laying about 20,000 feet of 20-inch cast iron water pipe to Bayonne city line.

3. Preliminary for sewer in Central avenue.

4. Proposals for purchase of 400 lengths of 6 inch cast iron water pipe.

5. Proposals for three new boilers at Belleville.

6. Ordering paid certain claims.

7. Ordering paid certain claims.

8. Ordering paid certain claims.

9. Pay roll of Committee on Extensions and Distributions.

10. Pay roll of Committee on Pumping and Reservoirs.

11. Supplementary pay roll of Committee on Pumping and Reservoirs for work done on Reservoir No. 3.

REPORTS OF STANDING COMMITTEES.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works July 18, 1881, to wit:

Resolved, That the sum of $10 be paid to John M. Bastian for disbursements as janitor, &c., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution as presented by the Committee on Pumping and Reservoirs and adopted by the Board of Public Works, amounting to $2,341 56, for the month ending July 31, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the supplementary pay roll resolution presented by the Committee on Pumping and Reservoirs and adopted by the Board of Public Works, amounting to $446 60, for month ending July 31, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution as presented by the Committee on Extensions and Distributions and adopted by the Board of Public Works for the sum of $1,665.96, for the month ending July 31, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the Board of Finance and Taxation hereby concurs in the report of the Committee of the Board of Public Works granting the application of Thomas Lawless to have water pipe laid in Bright street, about 100 feet west from Monmouth street, to supply 10 houses now in course of erection

Resolved, That the following resolution adopted by the Board of Public Works July 25, 1881, to wit:

Accepting the report of the Committee on Streets and Sewers upon the petition in writing of D. E. Culver, President of the Jersey City Land and Basin Company and others, presented July 25, 1881, for the opening of Bramhall avenue from 100 feet west of the westerly side of Van Horn street to the easterly side of Woodward street, to a point 50 feet west of the westerly side of Woodward street and referring the said petition to the Commissioners of Assessment and Chief Engineer be and is hereby nonconcurred in by the Board of Finance and Taxation on account of irregularity.

Resolved, That the following resolution adopted by the Board of Public Works July 25, 1881, to wit:

Resolved, That $114 28 be paid to Vanderbeek & Sons for spruce plank; $89 46 to George A. Wood for oil; $240 to John McLean for 20 cocks; $38 39 to C. G. Endicott for rope, &c; $35 10 to Thomas S. Noonan for blacksmith work; $124 18 and $42 33 to J. M. Gill for oil; $14 28 to W. W. C. Sites for freight paid; $61 35 to Warren Foundry and M. Co. for iron pipe; $158 64 to G. A. Wood for pig lead; $15 to J. W. Lynch for horseshoeing; $41 52 to R. D. Wood & Co. for iron pipe; $48 27 to P. E. Martin for plumbing work, $28 95 to G. B. Lockwood for plumbing work; $23 15 to Vanderbeek & Sons for spruce plank; $3 90 to National Meter Co. for repairing meter; $27 to J. C. Herald for advertising Washington avenue; $4 50 to J. C. Herald for advertising improvement 13th street; $4 to J. C.

Herald for advertising sewer in Webster avenue; $2 50 to J. C. Herald for advertising Gardner's lane; $20 to Charles Keenan for posting notices; $5 25 to James Cuff for boring rock for New York avenue sewer; $5 25 to Thomas Coyle for boring rock for New York avenue sewer; $5 25 to Christy Keela for boring rock for New York avenue sewer; $5 25 to M. Gorman for boring rock for Beacon avenue sewer; $5 25 to James Cuff for boring rock for Beacon avenue sewer; $5 25 to T. Carroll for boring rock for Beacon avenue sewer; $10 50 to Christy Keela for boring rock for Webster avenue improvement; $5 25 to Thomas Coyle for boring rock for Webster avenue improvement; $5 25 to F. McDonald for boring rock for Webster avenue improvement; $12 50 to J. C. Gas Light Co. for gas in office, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions the reports were received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Smith and Tilden.

Absent—Messrs. Drohan and Haines.

MISCELLANEOUS BUSINESS.

By Mr. Tilden:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of $30,000, to be applied on account of county taxes for 1879-80.

By Mr. Tilden:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows, to be deposited in the Hudson County Nation Bank to the credit of the interest account of September, 1881, viz.:

On general account	$5,719 00
On assessment account	1,592 50
On water account	17,500 00

By Mr. Tilden:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows, to be deposited in the Hudson County National Bank to the various interest accounts, viz.:

On general account to December, 1880, interest, $0.22.

On general account to January, 1881, interest, $1 01.

On general account to March, 1881, interest, $3 03.

On general account to April, 1881, interest, $1 17.

On general account to May, 1881, interest, 0.30.

The President having called for the yeas and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Smith and Tilden.

Absent—Messrs. Drohan and Haines.

By Mr. Smith and adopted:

Resolved, That when this Board adjourns it be to meet Thursday, August 25th, 1881, at 8 o'clock, p. m.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation held in the City Hall, Thursday, Aug. 25th, 1881, at 8 o'clock, P. M.

Present—President Beach, Messrs. Smith and Tilden.

Absent—Messrs. Drohan and Haines.

On motion the reading of the minutes of the last meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of William K. Leicht, attorney of Frederica Grumbach, for payment of an award for damages on certain property caused by change of grade at intersection of Brunswick and South Fourth streets. Referred to Corporation Counsel.

Communication from John W. Mitchell, requesting the readvertisement of a proposal for laying water pipe to Bayonne city line. Referred to Committee on Taxes and Concurrent Resolutions.

Communication from A. L. Sears, clerk to the City Clerk, requesting leave of absence until October 1st, 1881, on account of ill health. Received and ordered filed, and in connection therewith Mr. Tilden offered the following resolution, which was adopted:

Resolved, That this Board hereby grant permission to A. L. Sears, clerk to the City Clerk, to be absent as requested by him until October 1, 1881, provided no additional expense be incurred by reason of his absence, it being necessary on account of ill health.

PRESENTATION OF CLAIMS.

Claim of John G. Gopsill, postmaster, of $30 for postage stamps. Received, read and referred to Committee on Printing, Stationery and Supplies.

Claim of S. W. Anness for hardware, $22. Received and referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported balances in city depositories at close of business this day amounting to $224,461 27.

The City Comptroller reported the total receipts from August 18th to 24th, 1881, to be $13,111 51. Both reports received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works, and on motion referred to the Committee on Taxes and Concurrent Resolutions:

1. Pay roll of Committee on Extensions and Distributions for June, 1881.

2. Pay roll of Committee on Water Rates and Assessments for month of August, 1881.

3. Pay roll of Committee on Water Rates and Assessments, supplementary, for August, 1881.

4. Opening Bramhall avenue on petition of D. E. Culver.

5. Ordering paid certain claims.

On motion a recess of 10 minutes was taken.

On reassembling those present were President Beach, Messrs. Smith and Tilden.

Absent—Messrs. Haines and Drohan.

REPORTS OF STANDING COMMITTEES.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the pay roll resolution of the Committee on Extensions and Distributions of the Board of Public Works as presented to and adopted by said Board for the month of June, 1881, amounting to $1,922 42, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the two pay-roll resolutions of the Committee on Water Rates and Assessments of the Board of Public Works as presented to and adopted by said Board, one amounting to $1,043 19, the other amounting to $120, both for the month of August, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, August 8, 1881, to wit:

Resolved, That $60 be paid to John Dugan for services as inspector of reservoir No 3; $50 to John W Baker for paving Pacific ave; $27 to Dugan & Fitzsimons for feed; $358 57 to Warren Foundry and Machine Co for pipe; $10 to J S B Moore for medicine for horses; $10 to J W Baker for repairing pavement Pacific ave; $30 to Dugan & Fitzsimmons for feed; $30 to Spielman & Brush for Greenville map; $62 to Union Water Meter Co for meter; $3 75 to Edward Barten for repairing chairs; $93 55 to Jordan Stationery Co for stationery; $16 75 to Jordan Stationery Co for stationery Engraving Bureau; $98 39 to Dugan & Fitzsimmons for feed; $16 85 to James Muldoon for blacksmith work; $2 50 to J C Herald for advertising; $90 to Joseph Seals for sprinkling Ocean avenue $8 75 to Patrick Sherry for horseshoeing; $10 to John Dugan for horse-shoeing; $10 55 to Dugan & Fitzsimons for feed; $9 50 to C H Scott for box for sewer refuse; $33 35 to John A Vill for repairing harness; $17 10 to George A Wood for shovels; $56 80 to James Hetherington for feed; $14 58 to Wm. Coleman, labor and material; $1 7 50 to Evening Journal Association for advertising Washington avenue; $32 25 and $2 65 to N. J. Freie Presse for advertising Washington avenue; $35 to Evening Journal Association for advertising sewer in Bowers street; $8 25 to N. J. Freie Presse for advertising sewer in Bowers street; $17 50 to Evening Journal Association for advertising sewer in Webster avenue; $5 25 to N. J. Freie Presse for advertising sewer in Webster avenue; $5 25 to N. J. Freie Presse for advertising improvement of 13th street; $17 55 to Evening Journal Association for advertising improvement of 13th street; $4 25 to N. J. Freie Presse for advertising opening Woodward street; $4 25 to N. J. Freie Presse for advertising vacation Gardener Lane; $12 50 to Evening Journal Association for advertising vacation of Gardener Lane, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Aug. 15, 1881, to wit.

Resolved, That $43.50 be paid to Hodgeman & Co., for coats and boots; $101 25 to F Porritts Sons for blacksmith work; $12 50 to the Argus for advertising; $16.40 to Thomas F. Nonan for blacksmith work; $10 to Francis McDermott for whitewashing; $15 to John W. Baker for repairing pavement, Mercer street; $9 50 to C. H. Scott for one sewer box; $17.50 to Passaic Zinc Works for cinders; $33 49 to John H. Keeney for receiving basins; $15 to John W. Baker for repairing pavement, Westside avenue; $19.20 to John A Vile for harness; $25.92 to G. A. Wood for rope &c.; $70 54 to Wilson & McGuiness for feed; $2.56 to Ackron Sewer Pipe Co. for pipe; $55 to Dugan & Fitzsimons for feed; $106.75 to G A. Wood for hardware; $26 52 to Dugan & Fitzsimons, feed; $26.12 to A. Hammil for labor and material; $76.06 to A Breune for blacksmithing; $157 81 to George A. Wood for hardware, $144 to John McLean for 6 cocks, $32 25 to John W. Lynch for blacksmith work, $6 75 to C. A. Fuller for cement, $15 to John P. Smith for sawed wood, $33 57 to Patrick Scanlon for mason work, $57 to Thomas Sheridan for carting pipe, $55 to Thomas Trotter for carting pipe, $49 24 to Dugan & Fitzimmons for feed, $36 to J. C. Gas Light Co. for coke, $ 0 to Thomas Trotter for carting meters, $24 60 to John A. Vill for harness, etc., $13 61 to F. Porrett's Sons for wheelwright work, $12 to John Bird for carpenter work, $5 to Met. Tel. and T l. Co. for rent of instrument, $273 to Thomas Kennedy for labor and materials, $75 to H. J. Callo for insurance Morgan street Dock, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on each of the above resolutions the several reports were received and each of the resolutions were adopted by the unanimous vote of those present.

The same committee reported on petition of John Ganley, recommending the adoption of the following resolution:

Resolved, That the sum of $23 82 be paid to John Ganley to return said amount, it being a duplicate payment on taxes of 1876, lot 4, block

701, folio 84, and that the City Collector be notified.

The President having called for the ayes and nays the report was received and resolution adopted by the unanimous vote of those present.

The Committee on Salaries and Claims reported the salary list for the month of August, 1881, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for salaries for the month of August, 1881, when due, viz:

I. W. Jaus'g, mayor	$166 66
S. C. Nelson, city comptroller	200 00
Thomas Earle, city treasurer	100 00
James H. Love, city collector	200 00
Leon Abbett, city corporation counsel	333 33
A. L. McDermott, city attorney	125 00
John T. Van Cleef, clerk Board of Finance and Taxation	91 66
Isaac Morrow, Jr., clerk to treasurer	91 66
George R. Hough, clerk to comptroller	70 00
Andrew D. Whyte, assistan collector	100 00
S. D. Dickinson, clerk to collector	60 00
Seneca Barker, clerk to collector	60 00
James E. Connolly, clerk to collector	60 00
L. E. Smith, clerk to collector	60 00
J T. M. Kayler, clerk to collector	60 00
Charles Krebs, clerk to collector	60 00
Wm. H. Tuttle, clerk to collector	60 00
Patrick O'Neil, messenger	60 00
Wm. H. Powell, marshal 2d District Court	50 00
T. K. Halstead, clerk to city clerk	60 00
N. E. Feury, clerk to city clerk	60 00
A. L. Sears, clerk to city clerk	60 00
M. Kilcauley, assessor 1st district	108 33
Dennis McLaughlin, assessor 2d district	108 33
Hugh Dugan, assessor 3d district	108 33
Martin Logan, assessor 4th district	108 33
John M, Park, assessor 5th district	108 33
James C, Clarke, assessor 6th district	108 33
The Evening Journal Association printing minutes	208 33
The Argus Publishing Company, printing minutes	208 33
Ann Norton, cleaning City Hall	25 00
Bridget Parker, cleaning City Hall	25 00

The President having called for the yeas and nays on the above resolution, the report was received and the resolution adopted by the unanimous vote of those present.

The Committee on Printing, Stationery and Supplies reported on claims of John G, Gopsill, Postmaster, and G A Morrison, recommending the adoption of the following resolutions:

Resolved, That the sum of $30 be paid to John G Gopsill, Postmaster, for postage stamps.

Resolved, That the sum of, $36 be paid to G A Morrison for window shades, &c., for Collector's office.

The President having called for the yeas and nays on the above resolutions the reports were received and the resolutions adopted by the unanimous vote of those present.

MISCELLANEOUS BUSINESS.

By Mr. Smith and adopted:

Resolved, That when this Board adjourns it be to meet Wednesday, Sept. 14, 1881, at 7:30 o'clock p. m.

By Mr. Tilden:

Resolved, That a warrant be drawn on the City Treasurer in favor of John W Herbert, Jr, attorney for Wm H Griggs, for the sum of $270, being in full for payment of a certain award made for damage sustained on lot 39 by change of grade at the intersection of South Tenth and Brunswick streets, the warrant not to be delivered until a release is executed approved by the Corporation Counsel.

By Mr. Smith:

Resolved, That the Clerk of this Board be requested to notify the assessors of the Second, Third, Fifth and Sixth Districts that this Board has not received the report of property exempt from taxation, as requested, from them and that the Board desires the report at its next meeting.

By Mr. Tilden:

Resolved, That the City Clerk be and is hereby directed to cancel the sale made to the City Treasurer, July 28th, 1857, for water rents of 1856, of lot 75, Mercer street, block 33, (the lot intended, however, to be sold being lot 71) for the reason that the amount due on the sale and interest thereon was paid July 28th, 1659, as appears by the the receipt signed by P. D. Vroom, City Treasurer, and countersigned by J. D. Hardenbergh, City Comptroller, the amount paid being the sum of nineteen dollars and eighty-one cents ($19 81) the amount of sale and interest thereon five dollars and ninety-four cents ($5 94), making a total of twenty-five dollars and seventy-five cents.

By Mr. Tilden:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of thirty thousand dollars to transfer that amount from the water account to general account as a loan.

The President having called for the ayes and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Smith and Tilden.

Absent—Messrs. Drohan and Haines.

On motion the Board then adjourned

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, September 14, 1881, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communications were received from the American Water and Gas Pipe Co., William Runkle of the Warren Foundry and Machine Co., and George H. Pierson, Civil Engineer, denying the charges made by John W. Mitchell in his communication to this Board, August 25th, 1881, in reference to the manner in which the contract for laying water pipe to Bayonne City line was awarded.

The communications were received and referred to the Committee on Taxes and Concurrent Resolutions.

Invitation from the Hudson County Cannstatter Volkfestverein requesting this Board to attend their annual festival at Caledonian Park, September 12th and 13th. Received and accepted.

Petition of Jane D. Newkirk for difference between the old and new assessment. Received and referred to the Corporation Counsel.

Petition of Emma E. Whitney for reduction of valuations on taxes; petition of H. G. Bidwell for reduction of valuation on taxes; petition of Alexander C. Durbin to have tax bills corrected. Petition of John Dunn for return of money paid in error on water rents.

Each of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of the Jordan Stationery Co., of $100 50 for stationery furnished offices in the City Hall; claim of John G. Gopsill of $49 for postage stamps; claim of Smith & Murray of $6 for printing tax blanks; claim of the Metropolitan Telephone and Telegraph Co., of $5 for rent of instrument for the month of August, 1881.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of the Evening Journal Association for $2,300 for advertising tax sales; claim of the Jersey City Herald for $1,380 for advertising tax sales; claim of the New Jersey Freie Presse for $1,380 for advertising tax sales; claim of John T. Van Cleef, Clerk to the Board of Finance and Taxation, of $21 75 for disbursements from June 1 to September 14, 1881; claim of John Olendorff, attorney, of $114 43 for taxed costs in cases vs. the Mayor and Aldermen of Jersey City.

All the above claims were received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury:

August 25th to 31st, 1881, both days included	$31,438 47
September 1st to 7th	11,251 66
September 9th to 13th	26,772 73

The City Treasurer reported the following total balance credited to all the accounts in the City Depositories at the close of business this day, $178,169 03.

All the above reports were received and ordered filed.

The City Treasurer reported that he had received from the Board of Police Commissioners on account of proceeds of sale of Hospital property (real estate), $13,008; sale of old buildings, $25; sale of old buildings, $59 75, and that he had deposited the same in the bank to the credit of the city in the general account. Received and referred to the Committee on Finance.

Communication from the Corporation Attorney stating that he had recovered the sum of $423 33 in the suit brought against the sureties of John B. Haight, late Water Register, and that he had paid said amount to the City Treasurer. Received and ordered filed.

Communication from the Assessor of the Second district showing amount of exempt property in his district to be as follows: Real estate, $9,098 966; personal property, $5,000,000, making a total of $14,098,966.

Communication from the Assessor of the Third district showing amount of exempt property in his district to be as follows: Real estate, $1,188,070

Communication from the Assessor of the Fifth district showing amount of exempt property in his district to be as follows: Real estate, $1,410,700.

The above communications were received and referred to the Committee of the Whole.

Communication from the Assessor of the Sixth district showing the amount of exempt property in his district.

Was, on motion, referred back to the Assessor for correction.

Preamble and resolution from the Board of Aldermen requesting this Board to furnish information in regard to the progress of the suit in ejectment against parties occupying the river front of Sussex street, east of Hudson street,

The resolution further stating that a former communication from this Board to the Board of Aldermen had been ordered by the Board of Aldermen returned to this Board for more definite information.

The preamble and resolution were referred to the Corporation Attorney, he to furnish the desired information to this Board, and the Clerk of this Board directed to communicate to the Board of Aldermen in regard to the matter.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Pay roll of the Committee on Pumping and Reservoirs for the month of August amounting to $2,303 45.

2. Pay roll of the Committee on Pumping and Reservoirs; reservoir No. 3 for month of Aug. amounting to $578 87

3. Pay roll of the Committee on Extensions and Distributions for month of Aug. amounting to $1,638 83.

4 Authorizing Committee on Extensions and Distributions to lay a six-inch water pipe in Jackson place from Ocean avenue to Old Bergen road.

5 Authorizing Committee on Streets and Sewers to advertise for proposals for removing sewer refuse materials from sewers in Jersey City for one year.

6. Awarding contract for building two water-closets, &c., with all connections, altering stoop, &c., at Public School No. 13, to Michael Muller at $968.

7. Claim of P. E. Martin of $485 for putting in heater, mason work, &c., at School No. 2.

8. Three resolutions ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Alvah A. Clark, attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Alvah A. Clark, attorney, for the sum of $108 31 being for taxed costs in certain cases settled and discontinued vs. The Mayor and Aldermen of Jersey City

The same committee reported a resolution from the Board of Public Works requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of $500 from the account of Public Grounds and Buildings to the Account of Reconstruction of Streets and Sewers for the purpose of paying claims past due fiscal year 1880 and '81 Board of Public Works.

The same committee reported verbally on claims of the Evening Journal Association, the New Jersey Freie Presse, and the Jersey City Herald for advertising tax sales, recommending that they be referred to the Corporation Counsel.

The same committee reported on petition of Charles Ertle recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Ertle for the sum of $136 33, being in full settlement of a certain award made to said Charles Ertle by the former city of Bergen for land taken for the opening of Rose street July 20, 1868, on lot 9, block A, said warrant to be drawn payable only for taxes and assessments due from Chas. Ertle to the city and not to be delivered until a certificate from the Corporation Attorney that Charles Ertle was the owner of the property in 1868 and that he still has the title free and clear of all mortgages, judgments and liens of every description is filed in the office of the City Clerk.

The same committee reported on the preamble and resolution from the Board of Aldermen requesting this Board to make a special appropriation for the purpose of painting the fences around Van Vorst and Hamilton squares advise for the reason that this Board knows of no appropriation under its control for the purpose of painting the park fences, but if any balances remain to the credit of any committee of the Board of Aldermen this Board will authorize a transfer of such balances to be made to an appropriate committee of the Board of Aldermen for the purpose of doing said work.

The same committee reported on claim of John T. Van Cleef, recommending the adoption of the following resolution:

Resolved, That the sum of $21 75 be paid to John T. Van Cleef, Clerk to the Board of Finance and Taxation, for disbursements from June 9th to September 13th, 1881,

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works September 13th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and taxation, the contractor building two water closets, &c., with all connections, altering, stoop, &c., at public school house No 13, as per plans and specifications, be and is hereby awarded to Michael Muller, at the price named in his proposal, viz, $968, that being the lowest bid received, and that the Corporation Attorney be and is hereby requested to prepare and have executed the proper contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works, August 22d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the report of the Committee on Streets and Sewers upon the petition in writing of D. E. Culver, President of the Jersey City Land and Basin Company, and others, presented to this Board on the 22d day of August, 1881, for the opening of Bramhall avenue from a point 100 feet west of the westerly side of Van Horn street to a point 50 feet west of the westerly side of Woodward street, be and the same is hereby accepted by this Board, which hereby declares that it favors said petition; and the same is hereby referred to the Commissioners of Assessment and the Chief Engineer, he being a discreet surveyor, not interested in said improvement, to be proceeded with according to law, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on the two pay-rolls of the Committee on Pumping and Reservoirs of the Board of Public Works as presented to and adopted by said Board for the month of August, 1881, one amounting to $578 87, the other amounting to $2,303 45, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported the pay-roll of the Committee on Extensions and Distributions of the Board of Public Works as presented to and adopted by said Board for the month of August, 1881, amounting to $1,638 83, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 12th, 1881, to wit:

Resolved, That four hundred and eighty five ($485) dollars be paid to Philip E. Martin for putting in heaters at public school house No. 2, charge to appropriation for repairing school houses, &c., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works August 22d, 1881, to wit:

Resolved, That $20 be paid to The Argus for advertising notice to contractors, Improvement 13th street, charge to improvement; $155 to The Argus for advertising opening and widening of Washington avenue and posters for the same, charge to improvement; $15 to The Argus for advertising vacating Gardners lane and posters for the same, charge to improvement; $17 50 to The Argus for advertising opening of Woodward street and posters for the same, charge to improvement; $20 to The Argus for advertising sewer in Webster avenue, charge to improvement; $17 50 to the Argus for advertising sewer in New York ave., charge to improvement; $3 50 to J. C. Herald for advertising sewer in New York avenue, charge to improvement; $3 to J. C. Herald for advertising opening Woodward street, charge to improvement; $4 to J. C. Herald for advertising improvement of 13th street, charge to improvement, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works August 22, 1881, to wit:

Resolved, That $141 08 be paid to A. A. Donnelly for plumbing work at high service; $14 26 to A. A. Donnelly for plumbing work at high service; $12 to The Argus for advertising notice to junkman; $42 50 to A. A. Donnelly for plumbing work at high service; $35 to Thomas Cavanagh for labor at Reservoir No. 3; $10 to Thos. Cavanagh for labor at Reservoir No 3; $11 to J. J. O'Crowley, for repairing iron pump, &c.; $3 50 to J. C. Herald for advertising proposals for pipe; $19 10 to the Argus for advertising proposals for pipe; $3 90 to A. A. Donnelly for plumbing work; $7 05 to A. A. Donnelly for plumbing work; $29 96 to F. Porrett's Sons for wheelwright work; $55 50 to F. Porrett's Sons, set of wheels, &c.; $5 to Metropolitan Telephone and Telegraph Co. for rent of instrument for month of June, 1881; $44 to The Argus for printing manuals, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of the Metropolitan Telephone and Telegraph Co:

Resolved, That the sum of $5 be paid to the Metropolitan Telephone and Telegraph Co. for rent of instrument for month of July.

On claim of the Metropolitan Telephone and Telegraph Co:

Resolved, That the sum of $5 be paid to the Metropolitan Telephone and Telegraph Co. for rent of instrument for the month of August, 1881

On claim of John G. Gopsill:

Resolved, That the sum of $49 be paid to John G. Gopsill, Postmaster, for postage stamps.

On claim of Charles H. Scott:

Resolved, That the sum of $83 91 be paid to C. H. Scott for carpenter work in City Hall.

On claim of Smith & Murray:

Resolved. That the sum of $6 be paid to Smith & Murray for printing 500 tax blanks.

The same committee reported

On claim of the Jordan Stationery Co, of $91 05 for stationery furnished City Hall, recommending the same be returned for correction.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, Attorneys of Ann Elizabeth and James Stevenson for the sum of $301, being in full payment of a certain award for damages sustained by the change of grade of South Fourth street at the intersection of Brunswick street on Lot Commissioners No 29, Blk 388. The warrant not to be delivered until a release approved by the Corporation Counsel is filed in the City Clerk's office.

By Mr. Smith:

Whereas, It has pleased the Almighty to remove from our midst, A. L. Sears, for several years an employee of this Board, in the City Clerk's Office.

Resolved, That this Board of Finance and Taxation respectfully tender to his widowed mother our sympathy, and while we believe in her loss is his gain, we trust that He who dispenses all mercies may prove her comfort and her support in her loneliness, and we desire to express to her our belief that her son, while strength would permit, was faithful to duty and diligent in its discharge.

Resolved, That a copy of the foregoing resolution signed by our President and attested by the Clerk be sent to Mrs. Sears.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

can the Engineer or the Board of Works or any city board or officer fix a price for work which under section 159 as interpreted by the Supreme Court in the case of the State vs. Startup, must be put up for competitive bids if the engineer or any board can lie ally fix a price for rock excavation why cannot they fix a price for other parts of the work, and in fact for every part except one item and do it upon the ground that as there is competition as to one part of the work and all the other parts of the work are mentioned in the proposal, such a course subjects the whole of the work to competition. I have endeavored to reach a conclusion which would support this contract, as I know that there is a difference of opinion with reference to its validity, but after the most careful thought I am forced to the conclusion that there was no competition for work or lumber, that the fixing of the price for the rest of the work did not include competition for this rock and lumber: that while it may make no difference to the city that the price for rock was fixed, yet that it was not legally open to competition, and while on the contrary it may even be of advantage to the city to have it in the shape it is, yet that such a course is in violation of law. It has been suggested to me that as the price of rock and lumber was fixed and the other matters in the contract open to competitive bidding they were included in the competition. I do think this view is a sound one because the other elements where a price is fixed are not all certain and definite. The depth to which the pipe is to be laid is to be not less than four feet from the surface and it may be a great deal more if the Engineer under the proposals shall deem it necessary in view of grades which have been established in the city but not yet worked, and in view of unexpected exigencies which may arise in the completion of the contract. The contract permits the Engineer to vary the quantity of excavation so that this element is uncertain, even the length of the pipe, as I understand from the Engineer is uncertain to a limited extent. I am not clear that even if the other elements of the contract were absolutely fixed and certain and the rock excavation and the lumber were the only unknown elements the law would permit the Engineer or the Board to fix a price for them. But I am very positive that where the other elements where a price is fixed are uncertain, there cannot be said to have been a case of competitive bidding presented within the terms of section 159 as interpreted by the Supreme Court. My opinion therefore is that it is not safe for your Board to approve of this contract, and that specifications should be prepared which will present both of the matters in question to competitive bidding. It has been long suggested to me that the fairest way to present them for such competitive bidding would be to include them both in the price per lineal foot for furnishing and laying pipe which should include all that now includes under the specifications and in addition whatever rock excavation may be necessary and whatever lumber may be required to be left in the work at completion. Whether this is the better mode, however, for presenting these matters for competition is not a legal question entirely, but subject very much to the more experienced judgments of those familiar with this kind of work.

Respectfully submitted.

LEON ABBETT C. C.

Received and referred to the Committee of the Whole.

Resolution from the Board of Police Commissioners requesting transfer of $300 from amount appropoiated to build night soil scow to the credit of the Committee on Hospital and Dispensaries. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing Committee on Extensions and Distributions to lay a 6-inch water pipe in Whiton street.

2. Authorizing Committee on Extensions and Distributions to purchase and lay about 60 lengths of 6-inch water pipe in Thorne street, west of Summit to Nelson avenue.

3. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Police Commissioners requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $300 from the amount appropriated to build night soil scow to the credit of the Committee on Hospitals and Dispensaries, present fiscal year, Board of Police Commissioners.

The same committee reported on claim of Lansing Zabriskie recomending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Lansing Zabriskie for the sum of $40 for taxed costs on certain cases vs the Mayor and Aldermen of Jersey City.

The same committee reported on claim of John Olendorf, attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John Olendorf, Attorney, for the sum of $114 43 for taxed costs in cases vs. the Mayor and Aldermen, discontinued and paid.

The same committee reported verbally on the report of the City Treasurer to this Board of the amount received by him on account of the sale of hospital property, recommending that the report be filed as the committee has instructed the Treasurer in regard to the matter

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, September 5th, 1881, to wit;

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to lay a six inch water pipe in Jackson Place, from Ocean avenue to old Bergen road, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works September 12th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for removing sewer refuse materials from sewers in Jersey City for one year, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution, adopted by the Board of Public Works, August 15th, 1881, to-wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the contract for furnishing, laying, caulking, &c., complete as per specifications, about 20,000 lineal feet of 20 inch cast iron water pipe including branches and bends, be and is hereby awarded to the American Water and Gas Pipe Co. at the price named in their proposal, viz: For furnishing, laying, caulking, &c. complete as per specifications, about 20 000 lineal feet of 20 inch Cast Iron Water Pipe, including branches and bends per lineal foot pipe laid, $5 90; for furnishing and setting 20 inch water gates, each, $250 00; for relaying pavement, per square yard, 33 cts, and that the Corporation Attorney be and is hereby requested to prepare and have executed the proper contract for the same, be and is hereby non-concurred in by the Board of Finance and Taxation.

can the Engineer or the Board of Works or any city board or officer fix a price for work which under section 159 as interpreted by the Supreme Court in the case of the State vs. Startup, must be put up for competitive bids If the engineer or any board can le ally fix a price for rock excavation why cannot they fix a price for other parts of the work, and in fact for every part except one item and do it upon the ground that as there is competition as to one part of the work and all the other parts of the work are mentioned in the proposal, such a course subjects the whole of the work to competition. I have endeavored to reach a conclusion which would support this contract, as I know that there is a difference of opinion with reference to its validity, but after the most careful thought I am forced to the conclusion that there was no competition for work or lumber, that the fixing of the price for the rest of the work did not include competition for this rock and lumber: that while it may make no difference to the city that the price for rock was fixed, yet that it was not legally open to competition, and while on the contrary it may even be of advantage to the city to have it in the shape it is, yet that such a course is in violation of law. It has been suggested to me that as the price of rock and lumber was fixed and the other matters in the contract open to competitive bidding they were included in the competition. I do think this view is a sound one because the other elements where a price is fixed are not all certain and definite. The depth to which the pipe is to be laid is to be not less than four feet from the surface and it may be a great deal more if the Engineer under the proposals shall deem it necessary in view of grades which have been established in the city but not yet worked, and in view of unexpected exigencies which may arise in the completion of the contract. The contract permits the Engineer to vary the quantity of excavation so that this element is uncertain, even the length of the pipe, as I understand from the Engineer is uncertain to a limited extent. I am not clear that even if the other elements of the contract were absolutely fixed and certain and the rock excavation and the lumber were the only unknown elements the law would permit the Engineer or the Board to fix a price for them. But I am very positive that where the other elements where a price is fixed are uncertain. there cannot be said to have been a case of competitive bidding presented within the terms of section 159 as interpreted by the Supreme Court. My opinion therefore is that it is not safe for your Board to approve of this contract, and that specifications should be prepared which will present both of the matters in question to competitive bidding. It has been long suggested to me that the fairest way to present them for such competitive bidding would be to include them both in the price per lineal foot for furnishing and laying pipe which should include all that t now includes under the specifications and in addition whatever rock excavation may be necessary and whatever lumber may be required to be left in the work at completion. Whether this is the better mode, however, for presenting these matters for competition is not a legal question entirely, but subject very much to the more experienced judgments of those familiar with this kind of work.

Respectfully submitted.

LEON ABBETT C. C.

Received and referred to the Committee of the Whole.

Resolution from the Board of Police Commissioners requesting transfer of $300 from amount appropoiated to build night soil scow to the credit of the Committee on Hospital and Dispensaries. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing Committee on Extensions and Distributions to lay a 6-inch water pipe in Whiton street.

2. Authorizing Committee on Extensions and Distributions to purchase and lay about 60 lengths of 6-inch water pipe in Thorne street, west of Summit to Nelson avenue.

3. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Police Commissioners requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $300 from the amount appropriated to build night soil scow to the credit of the Committee on Hospitals and Dispensaries, present fiscal year, Board of Police Commissioners.

The same committe reported on claim of Lansing Zabriskie recomendin the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Lansing Zabriskie for the sum of $40 for taxed costs on certain cases vs the Mayor and Aldermen of Jersey City.

The same committee reported on claim of John Olendorf, attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John Olendorf, Attorney. for the sum of $114 43 for taxed costs in cases vs. the Mayor and Aldermen, discontinued and paid.

The same committee reported verbally on the report of the City Treasurer to this Board of the amount received by him on account of the sale of hospital property, recommending that the report be filed as the committee has instructed the Treasurer in regard to the matter

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, September 5th, 1881, to wit;

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to lay a six inch water pipe in Jackson Place, from Ocean avenue to old Bergen road, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works September 12th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for removing sewer refuse materials from sewers in Jersey City for one year. be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution, adopted by the Board of Public Works, August 15th, 1881, to-wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the contract for furnishing, laying, caulking, &c., complete as per specifications, about 20,000 lineal feet of 20 inch cast iron water pipe including branches and bends, be and is hereby awarded to the American Water and Gas Pipe Co. at the price named in their proposal, viz: For furnishing, laying, caulking, &c. complete as per specifications, about 20 000 lineal feet of 20 inch Cast Iron Water Pipe, including branches and bends per lineal foot pipe laid, $5 90; for furnishing and setting 20 inch water gates, each, $250 00; for relaying pavement, per square yard, 33 cts, and that the Corporation Attorney be and is hereby reqeested to prepare and have executed the proper contract for the same, be and is hereby non-concurred in by the Board of Finance and Taxation.

Resolved, That the following Resolution adopted by the Board of Public Works, September 5th, 1881, to-wit:

Resolved, That $323 04 be paid to C. A: Fuller & Co for pipe, charge reconstruction account; $2 05 to N. J Freie Presse for advertising Wayne st., charge reconsiruction; $2 05 to N. J. Freie Press for advertising Wayne st., charge reconstruction; $5 20 to Evening Journal Association for advertising Wayne st., charge reconstruction; $5 20 to Evening Journal Association for advertising Belgian Block, charge reconstruction; $2 50 to J. C. Herald for advertising Wayne st., charge reconstruction; $2 50 to J. C. Herald for advertising Wayne street, charge reconstruction; $203 80 to James Kelter for Belgian blocks, charge reconstruction: $71 43 to Darby Byrnes for paving Monticello avenue: $10 to John W. Baker repairing pavement; $6 50 to The Argus for advertising Wayne street; $5 20 to Evening Journal Association for advertising Wayne street; $14 79 to Darby Burns for paving on Monticello avenue; $100 to Wm. McCarthy for carting sand; $9 05 to Washburne Bros., for cement, &c ; $48 34 to Dugan & Fitzsimons for feed; $61 70 to Dugan & Fitzsimons for feed; $7 50 to Evening Journal for advertising; $50 09 to Dugan & Fitzsimons for feed; $5 60 to Wilson & McGinnes for feed; $60 86 to James Hetherington for feed; $55 88 to F. Porretti's Sons for blacksmith work; $3 to Patrick Sherry for horseshoeing; $9 48 to Jas. H. Jones for medicine; $4 to C Keenan for posting notices; $11 40 to John Keeney for spruce plank; $35 86 to Geo Duncan for feed; $48 30 to Thomas H O'Neill for blacksmith work; $12 93 to S W A'ness agt for hardware; $15 to J W Baker for paving; $4 to Patrick Sherry for horseshoeing; $1 30 to C A Fuller & Co for lime; $17 50 to the Argus for advertising improvement of 13th street charge to improvement; $22 50 to the Argus for advertising sewer in Webster ave charge to improvement; $17 50 to the Argus for advertising sewer in Beacon ave charge to improvement; $73 93 to Wm Keeney for lumber, charge Public Grounds and Bridges; $6 50 to the Argus for advertising Proposals for repairs to School No 13, charge to repairs to school houses. $22 ' to Robert Muirhead for dagging at School No 12, charge appropriation for repairing school houses; $12 to the Argus for printing manuals; be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works septemher 12.h, 1881, to wit ;

Rvsolved, That $493 be paid to Thomas Cavanagh for cementing well at high service; $294 to Peter Doyle for carpenter work at high service; $16 to Charles Puster for emptying closet; $34 to John McGuigan for painting bridge over Hackensack river: $25 to Wilson & McGinness for sawed wood at high service; $17 13 to Patrick Manley for carting at Belleville; $18 to Patrick Manley for carting sand; $2 to Wm. Kearney for horse shoeing; $192 77 to . B Cobb for iron plates, &c., at reservoir No 3; $4 to John McGuigan for painting, &c, at reservoir No 3; $135 to Gutta Percha & Rubber Mfg. Co. for hose; $2 05 to N. J. Freie Presse for advertising for repairs to water closet at school No. 3; $4 50 to Farrier & Garretson for cleaning gas pipe, &c.; $3 25 to N J Freie Presse for advertising improvement 13th street; $5 25 to N J Freie Presse for advertising sewer in Webster avenue; $4 25 to N J Freie Presse for advertising Beacon avenue be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public works Sept. 5, 1881, to wit :

Resolved, That $262 50 be paid to Michael Mulery for labor, &c., at Reservoir No. 3; $7 to H. Worthington for machinery supplies; $20 90 to Steel & Condict for forging, &c.; $60 to John Ducan for services as inspector on reservoir No from July 23d to August 20th inclusive; $52 30 to Steele & Condict for sleeves and pipes be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Emma E Whitney recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby authorized to change the valuation on a certain piece of property known as lots 20 A, 21 A, blocks 277 and 278 Linden avenue, from $2,500 to $1,200 for the years 1879 and 1880, Fifth District, assessed in the name of Emma E. Whitney, as per certificate of the Assessor, he having made an error in locating a house on said property for the said years, whereas the property is vacant.

The same committee reported on petition of Alexander C. Durbin, recommending the adoption of the following resolution:

Resolved, That the City Treasurer be and is hereby authorized to receive from Alexander C. Durbin, the amount of taxes due on lots numbered one to eight, block 221 Henderson street, for the year 1877, exclusive of personal tax, charged against said property for said year and that the personal tax be charged to the North River Steel Works. The sale to be cancelled upon his paying the real estate tax with the proportion of interest and costs of sale.

The same committee reported on petition of John Dunn recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John Dunn for the sum of twenty-five dollars to return said amount, it having been paid in error on water rents for lot No. 82, block 169, No. 143 Montgomery street in accordance with certificate of the Water Registrar, he to be notified.

The same committee reported on petition of H. G. Bidwell to have valuations reduced adverse to granting the prayer of the petitioner, this Board having no authority to make the reductions, the petitioner should have applied to the Commissioners of Appeal

The same committee reported on the communications of John W. Mitchell, Wm Runkle, George H. Pierson and Garwood Ferris in reference to awarding the contract for furnishing, laying, &c., water pipe to Bayonne, recommending that they be placed on file,

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of the Jordan Stationery Co.:

Resolved, That the sum of $98 be paid to the Jordan Stationery Co. for stationery furnished Collector's office.

On claim of the Jordan Stationery Co.:

Resolved, That the sum of $113 30 be paid to the Jordan Stationery Co for stationery furnished offices in the City Hall.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved. That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following sums to be deposited in the Hudson County National Bank to the credit of intrest account of October. 1881:

On general account	$23 365 00
On general account to pay assessment interest	2,000 00
On assessment account	15,185 09
On water account	29,645 00

By Mr. Drohan;

Whereas, Striken by the hand of unprovoked and unjustifiable violence, President Garfield has, after many weeks of unparalled suffering, departed this life mourned by the Christian world. Therefore

Resolved, That we, the members of the Board of Finance and Taxation, do tender to the afflicted family of the Nation's dead our heartfelt sympathy in this their hour of tribulation, and be it further

Resolved, That we humbly implore the Great Ruler of destines of nations and individuals that he will comfort and support the widow

ard orphans of our late beloved President and aid us to bear this our national sorrow with Christian resignation and fortitude.

By Mr. Drohan:

Resolved, That a Committee of Three be appointed to act with other committees appointed by other departments of the city in reference to the death of James A Garfield, late President of the U. S., and that the offices under the control of this Board be closed on the day of his funeral.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

The President appointed on the above committee Messrs. Drohan, Haines and Smith.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, September 28th, 1881, at 7:30 o'clock p. m.

Present—All the members.

On motion, the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from the Fifth District Branch Anti-Monopoly Union, accompanied by report of a committee made to said Union, appointed to investigate alleged mistabulations of real estate by the Assessors of this city. The committee state in their report that the total cost of land purchased by the National Storage Company from 1877 to 1880 amounted to $624,346, that the improvements upon these lands amounted to $250,000; that the Assessor returned a valuation of $188,750. Attention is also called in the report to property of the Long Dock Company held under lease by the N. Y., L. E. and W. R. R. Co., stating that said city property, instead of being assessed as private property, is assessed as railroad property at too low a rate. Attention is further called to the fact that notwithstanding the low valuation placed on corporate property, the Assessors have this year raised the valuation on individual property about one million dollars.

The communication and copy of report were received and referred to the Committee of the Whole.

Petition of Hannah M. Post for the return of money paid in error on assessment.

Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John W Harrison of $56 69 for stationery furnished offices in City Hall; claim of the Argus of $34 for printing manual pages 46 to 62. Both received and referred to the Committee on Printing, Stationery and Supplies.

Claim of George F. McAneny of $85 for work done former township of Greenville. Received and referred to the Corporation Counsel.

OFFICIAL COMMUNICATIONS.

Itemized requisition from the City Comptroller for stationery Received and referred to the Committee on Printing, Stationery and Supplies with power.

Communication from the City Clerk requesting the Board to appoint A. L Hudson as clerk in his office to fill the vacancy caused by the death of A. L. Sears. Received and referred to the Committee on Salaries and Claims.

The City Comptroller reported the following total receipts of the city treasury September 21st, to 27th, 1881, both days included, $12.881 31.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day, $147,754 74 Both reports were received and ordered filed.

Opinion of the Corporation Counsel on the report of Theodore Ryerson, Esq., Referee appointed in the matter of the claim of Hugh F. McDermott, stating that there is nothing for the city to do at present. The party will have to sue the city, and then the questions will be decided.

The opinion was received and laid on the table for one week.

Schedules and report from Corporation Counsel:

Jersey City, Sept. 24th, 1881.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen: I herewith report to you upon the following petitions, with my recommendation to pay the same:

No. of Petition,

10, Palisade avenue Ravine road to South street..... $17 27

11, Palisade avenue Ravine road to South street..... 45 86

12, Palisade avenue Ravine road to South street..... 19 27

13, Lexington avenue..... 90 19

All of which is respectfully submitted.

LEON ABBETT,
Corporation Counsel.

Received and referred to the Committee on Finance.

Resolution from the Board of Directors of Education requesting transfer of $1,100 from the account of salaries for the month of October to the account of salaries for the month of September.

Resolution from the Board of Directors of Education requesting transfer of $200 from the account of Books and Stationery to the account of Printing and Blanks.

Preamble and resolution from the Board of Directors of Education requesting relief in the amount appropriated for salaries.

All of the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Pay-roll of the Committee on Water Rates and Assessments for the month of September, 1881, amounting to $1,003.35.

2. Authorizing the committee to lay a 6-inch water pipe in Greenville avenue, from Old Bergen road to Bergen avenue.

3. Authorizing the committee to lay a 6-inch water pipe in Bramhall avenue, from Van Horne to Woodward street.

4. Authorizing committee to extend the water pipe in Van Vorst street to Essex, to supply water to the U. S. Concave Spring Co.

5. Construction of a sewer in Webster avenue, from North to South street.

6. Ordering paid claims of The Argus.

7. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Directors of Education requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of $200 from the account of Books and Stationery to that of Printing and Blanks, present fiscal year Board of Directors of Education.

The President having called for the ayes and nays on the above resolution the report of the Committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines and Tilden.

Nays—Messrs. Drohan and Smith.

The same committee reported on resolution from the Board of Directors of Education requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer the sum of $1,100 to make up deficiency in salary account for the month of September from the amount apportioned to the Board for salaries for the month of October for the present fiscal year, Board of Directors of Education.

The same committee reported on preamble and resolution from the Board of Directors of Education requesting to have the appropriation made to said Board of Directors of Education for salaries adjusted adverse as the appropriation when once made cannot be increased and the committee recommend that the Board of Education be so informed.

The same committee reported on petitions for differences between the old and new assessment, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Christian Weber for the sum of $17 27, being the difference between the old and new assessment for improvement of Palisade avenue, from Ravine road to South street, on lot 11, block 739.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Carry for the sum of $45 86 being the difference between the old and new assessment for improvement of Palisade avenue from Ravine road to South street, on lots 8, 9 and 10, block 739.

Resolved, That a warrant be drawn on the

City Treasurer in favor of Thomas Eaves for the sum of $90 19. being the difference between the old and new assessment for improvement of Lexington avenue, North to South street, on lot 146. block 783.

Resolved, That a warrant be drawn on the City Treasurer in favor of Nicholas Webber for the sum of $19 27, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street on lot 20, block 739.

The same committee reported on claims of the official newspapers for printing tax sales recommending the adoption of the following resolution:

Resolved, That warrants be drawn on the City Treasurer for the publication of tax sales of lands for arrears of taxes for the years 1876 and 1877, as follows:

In favor of the Argus Publishing Company for the sum of six hundred and ninety dollars ($690)

In favor of James A. Love, City Collector, for the sum of one thousand six hundred and ten dollars ($1,610), to be used for payment of taxes agreed to be paid by the Argus Publishing Company, under contract dated June 29th, 1881, the taxes to be paid in the following order as far as said sum will pay the same, to wit: Taxes on lots 61 and 63, block 103, Plymouth street, Jersey City, for the years 1875, 1876, 1877, 1878, 1879 and 1880, with interest to August 29th, 1881; taxes on 275 Warren street, west side, Jersey City, for the years 1875, 1876, 1877 1878, 1879 and 1880, with interest to August 29th, 1881; taxes on lots 45 and 47, block 137, on the southwest corner of Railroad avenue and Warren street, for the years 1876, 1877, 1878, 1879 and 1880, with interest to August 29th, 1881.

In favor of the Evening Journal Association for the sum of one thousand five hundred and eighty-three dollars and twenty six cents ($1,583 26).

In favor of James H. Love, City Collector, for the sum of seven hundred and sixteen dollars and seventy-four cents ($716 74) to be used for payment of taxes of 1880, with interest thereon to August 29th, 1881, agreed to be paid by the Evening Journal Association under contract of June 29th 1881.

In favor of Edmund J. Koch, owner and proprietor of the New Jersey Freie Presse, for the sum of one thousand three hundred and eighty dollars ($1 380).

In favor of Allan L McDermott, owner and proprietor of the Jersey City Herald for the sum of one thousand one hundred and eleven dollars and twenty-six cents $(1,111 26).

In favor of James H. Love, City Collector, for the sum of two hundred and sixty-eight dollars and seventy-four cents ($268 74) to be used for the payment of taxes agreed to be paid by Allan L. McDermott on lot 57, in block 571, for the years 1876, 1877 and 1878, with interest to August 29th, 1881.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, Sept. 29th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions, and are hereby authorized to extend the water pipe on Van Vorst street to Essex street for the purpose of supplying water to the manufactory of the U. S. Concave Spring Co., and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Sept. 29th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions, and are hereby authorized to lay a six inch water pipe in Whiton street from its present terminus about 125 feet northerly, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Sept. 27th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Extensions and Distributions, be and are hereby authorized to lay a 6-inch water pipe in Bramhall avenue from Van Horne street to Woodward street, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works September 19th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on extensions and Distributions be and are hereby authorized to purchase about 60 lengths of 6-inch cast iron water pipe, the same to be laid in Thorne street, from end of pipe now laid west of summit avenue to Nelson avenue, on petition of Gottlieb Osterle and others, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on the pay roll of the Committee on Water Rates and Assessments of the Board of Public Works as presented to and adopted by said Board for the month of of September. 1881, amounting to $1,018.35. be and is hereby concurred in by the Board of Finance and Taxation,

Resolved, That the following resolution, adopted by the Board of Public Works, September 27th, 1881, to wit:

Resolved, That the sum of $175 be paid to The Argus for printing engineers' reports, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works September 19th, 1881, to wit:

Resolved, That $110 be paid to Wm. Coleman for 44 days' services as Inspector on Wayne st; charge reconstruction account; $38 3 to John H. Keeney for laying pipe in Guyman avenue; $216 32 to D. B. Cobb for fixtures for boilers at Belville; $218 06 to C. A. Fuller & Co. for pipe for boilers at Belville; $75 to Michael Kelly for painting; $126 to John Sheridan for carting at Reservoir No. 3; $316 95 to George A. Wood & Co. for wire cloth, &c.; $83 16 to A. Kauffman for scale purgative; $13 67 to C. Breune for blacksmith work; $24 50 to John Mullins for window shades at Belville; $270 to Davenport Treacy & Co for hydrants; $91 90 to Thomas Rolls for harness; $6 71 to Warren Foundry and Machine Co for bend; $39 68 to Davenport, Treacy & Co for sleeves; $52 14 to Dugan & Fitzsimmons for feed; $19 75 to John W Lynch for blacksmith work; $27 to William Darrigan for carting; $32 to Darby Burns for paving over water pipe; $38 08 to George A Wood for hardware; $104 80 to Jordan Stationery Co for stationery; $145 to F Porrett's Sons for new gig; $55 40 to H R Worthington for meter couplings, &c.; $9 to H J Callo for fire insurance; $8 50 to Jordan Stationery Co for paper; $23 77 to C H Scott for carpenter work for office; $98 75 to S W Anness for repairing heater &c; $54 15 to S W Anness for hot air pipes, &c; $10 to Theodore Kirchesser for repairing map case; $3 to J C Herald for advertising for proposals for closets for school No 13; $3 to J C Herald for advertising for proposals for closets for school No 13; $47 to Thomas Trotter for carting iron pipe; $59 88 to John Bird for labor and materials at school No 20; $66 25 to Jordan Stationery Co for stationery, &c and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of John W Herbert, J., attorney for William H. Greggs, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John W. Herbert, Jr. for the sum of $36 21, being a duplicate payment made for him for taxes of 1875 on lot Commissioners No 20 in adjusting award for damages to said lot caused by change of grade of

South Fourth street, at intersection of Brunswick street, the tax having been previously paid by the owner.

The same committee reported on petition of Mrs. M. T. Brewster to be allowed to pay taxes without interest adverse to granting the prayer of the petitioner, as in the opinion of the committee, to receive the amount of taxes without interest would not be for the best interest of the city.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of September, 1881, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of September, 1881, when due, viz:

Isaac W. Taussig, Mayor	$166 66
Thomas Earle, City Treasurer	200 00
S. C. Nelson, City Comptroller	200 00
James H. Love, City Collector	200 00
Leon Abbett, Corporation Counsel	333 33
A. L. McDermott, Corporation Attorney	125 00
John T. Van Cleef, Clerk to Board of Finance and Taxation	91 66
Isaac W. Morrow, Clerk to Treasurer	91 66
George R. Hough, Clerk to Comptroller	91 68
Andrew D. White, Assistant Collector	100 00
S. D. Dickinson, Clerk to Collector	60 00
John T. M. Kaylar, Clerk to Collector	60 00
Seneca Barker, Clerk to Collector	60 00
James E. Connolly, Clerk to Collector	60 00
Lewis E. Smith, Clerk to Collector	60 00
William H. Tuttle, Clerk to Collector	60 00
Chas. Krebs, Clerk to Collector	60 00
Patrick O'Neill, Messenger	60 00
William H. Powell, Marshal, 2d district court	60 00
Thomas K. Halstead, Clerk to City Clerk	60 00
N. E. Feury, Clerk to City Clerk	60 00
Michael Kilcauley, Assessor, 1st district	108 33
Dennis McLaughlin, Assessor, 2d district	108 33
Hugh Dugan, Assessor, 3d district	108 33
Martin Logan, Assessor, 4th district	108 33
John M. Park, Assessor, 5th district	108 33
James C. Clarke, Assessor, 6th district	108 33
The Argus Publishing Co, printing minutes	208 33
Evening Journal, printing minutes	208 33
Ann Norton, cleaning rooms in city hall	25 00
Bridget Parker, cleaning rooms in city hall	25 00

The same committee reported the salary list of the members of the Board of Finance and Taxation, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries to the members of the Board of Finance and Taxation for three months, ending September 30th, 1881, to wit, viz.:

Marcus Beach, President	$125 00
J. M. Drohan	125 00
Smith W. Haines	125 00
Simeon H. Smith	125 00
Armand Burke Tilden	125 00

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolution adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of the Metropolitan Telegraph Company:

Resolved, That the sum of $6 65 be paid to the Metropolitan Telephone and Telegraph Co. for rent of instrument and toll for the month of September, 1881.

On claim of The Argus:

Resolved, That the sum of $34 be paid to The Argus for printing 17 pages of manuals, 46 to 63 inclusive.

On claim of John W. Harrison:

Resolved, That the sum of $56 64 be paid to John W. Harrison for stationery furnished officials in the City Hall.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the resolution adopted by this Board July 21st, 1881, ordering a warrant drawn to the order of John W. Herbert, Jr., for the sum of $540 for award made to James R. Greggs for damages caused by change of grade of South Fourth street at intersections of Brunswick on lots 20 and 22, Assessors numbers, be and is hereby reconsidered and made null et void and that the City Clerk be requested to cancel warrants No. 315 drawn in accordance with said resolution.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of sixty thousand dollars to transfer that amount from special bond account No. 2, to general account as a loan.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of that officer for the sum of ten thousand dollars to transfer that amount from general account to water account to return part of loan.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of fifteen thousand dollars on account of county tax for the year 1881.

By Mr. Smith:

Resolved, That the Clerk of this Board is directed to call the attention of the Assessors of this city to the communication received from the Fifth District Anti-Monopoly Union and to notify said Assessors to appear before this Board at its next meeting and present such explanations and statements as they may have in the premises.

By Mr. Smith:

Resolved, That the matter of compensation due to A. L. Sears, deceased, late clerk to the City Clerk be referred to the Corporation Counsel for his opinion.

By Mr. Tilden:

Whereas, Cornelia Booraem filed a bill in the Court of Chancery of this State for the foreclosure of a certain mortgage made by William H. Wood and wife covering, with other property, certain land now used by the city of Jersey City as a street known as Ravine Road, the only title to which is a dedication by said Wood made subsequent to the execution of the consideration mortgage above mentioned, praying that the said Court would decree that said city authorities should pay her the sum of $125,186.52, with interest and costs, or that in default thereof the said defendants, and all persons claiming under them, may be forever foreclosed and debarred of and from all equity of redemption of, in or to the said premises and every part thereof. And whereas, in the similar cases of the elevator of the North Hudson County Railway and the right of way of the railroad of the Hoboken Land and Improvement Company it has been held by the said Court that they must pay certain sums of money to said plaintiff, or their lands and improvements would be sold to satisfy said mortgage; and as the said companies have paid such sums, and upon the testimony already taken in said suit it appears proper that the legal title to the land embraced in said Ravine Road should be acquired, as far as the same can be acquired from the owners of the fee. And whereas, it appears by a report of the Collector now on file with the Clerk of this Board that certain taxes and assessments, with interest thereon, are now due on certain property of Cornelia Booraem, which she is willing and desirous to pay. And whereas, said paper contains also a memorandum of an unconfirmed assessment on certain property therein stated for the improvement of New York avenue, formerly Ravine Road, from Ferry street to Hoboken boundary, filed in the office of the Board of Public Works August 5th, 1879, but which assessment has never been confirmed, and

Whereas, the said Cornelia Booraem and

Henry A. Booraem, her husband, are willing to convey by warranty deed free and clear of all incumbrances the said Ravine Road, embraced in said foreclosure proceedings subject to the rights of way, if any, of the railway crossings, the same for a certain sum of money to be used to pay taxes and assessments, and the agreement on the part of the city to be placed in said deed that no assessment for the improvement of New York avenue, formerly Ravine Road shall ever become a lien upon or in any way chargeable upon the property of the said Cornelia Booraem set forth in said paper signed by the City Collector, and this day filed with the Clerk of this Board. Now, therefore, it is

Resolved, That the city purchase of the said Cornelia Booraem said land embraced in said Ravine Road, subject as aforesaid, for the sum of $14,673, which said sum shall include the price of the land and all sums due for the use and occupation thereof by the city and all other former municipalities embraced within the present limits of Jersey City, and the covenant on the part of the city as aforesaid in reference to any assessment for said improvement said Cornelia Booraem and her husband Henry A. Booraem to give the city a warranty deed free and clear of all incumbrances and containing a covenant in reference to assessment for improvement of Ravine Road as aforesaid, the warrant therefore to be used only in payment of the taxes and assessments set out on said list made by the Collector and filed with the Clerk of this Board, and upon the further express condition that said Booraem shall in addition to the endorsing and delivering of said warrant to the City Collector for the payment of said taxes and assessments pay him whatever additional sum may be necessary, in cash, to cancel said assessments and taxes shown on said paper.

Resolved, That the City Clerk deliver the warrant to the Corporation Counsel, to be used by him as aforesaid upon receipt by him from said Booraem of a deed to the city of said property, to be approved by him, and upon the payment by said Booraem of the balance remaining due for said taxes and assessments over and above the amount of said warrant.

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously.

By Mr. Haines:

Moved, That the vote taken upon the concurrent resolution from the Board of Public Works in reference to laying, caulking, &c., 20,000 lineal feet of cast iron water pipe to the Bayonne city line, and awarding contract for said work to the American Water and Gas Pipe Company, which said resolution was adopted by the Board of Public Works August 15th, 1881, be and the same is reconsidered by this Board

The President having called for the yeas and nays on the above motion it was adopted by the following vote:

Yeas—Messrs. Haines, Smith and Tilden.

Nays—President Beach and Mr. Tilden.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, October 5th, 1881, at 7:30 o'clock p. m.

Present—All the members.

On motion, the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Thomas Dooley for rebate on assessment. Received and referred to the Corporation Counsel.

Petition of Patrick O'Neill for the return of money paid twice on assessment.

Petition of Charles Pairen and Henry Fritze to have certain taxes cancelled.

Petition of Mrs. William H. Isley for compromise of taxes.

Petition of Isabella A. Hopkins for the remission of personal and poll tax.

Petition of Samuel Bacon for the return of money paid in error on water rents.

All the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Samuel Hetherington of $35 40 for gas fixtures furnished City Collector's office. Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Requisition from the City Marshall to have the stoves in the City Hall repaired and put up. Received and referred to the Committee on Printing, Stationery and Supplies, with power.

The City Comptroller reported the following total receipts of the City Treasury Sept. 28th to October 4th, 1881, $19 629 5[illegible]. The City Treasurer reported the following total balance credited to all the accounts in the City Depositories at the close of business this day: $128,939 79.

Both reports were received and ordered filed.

Opinion of Corporation Counsel on compensation due A. L Sears, deceased, for services performed as Clerk to the City Clerk and Mayor, stating that this Board could pay Mr. Sears' claim up to the time of his decease.

The opinion was received and referred to the Committee on Salaries and Claims.

Schedules and report from the Corporation Counsel on the following petitions recommending the payment of the same.

No. 805, improvement of Palisade avenue; Grand to Crawford street, $6 82.

No. 806, improvement of Washington avenue, Palisade to Washington avenue, $24 05.

Received and referred to Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions

1. Pay roll of Committee on Extensions and Distributions for the month of September, amounting to $1,830 88.

2. Pay roll of Committee on Pumping and Reservoirs for the month of September amounting to $2,4[illegible]2.

3. Pay roll of Committee on Pumping and Reservoirs for reservoir No. 3, amounting to $210.

4. Improvement of Monmouth street from Mercer to Grand street.

5. Ordering paid certain claims.

On motion the Board took a recess for 20 minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions for differences between the old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Herwig for the sum of $6 82, being the difference between the old and new assessment for improvement of Palisade avenue (now Summit avenue) from Grand to Crawford streets, on lots 29 and 31, block 286.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Herwig for the sum of $24 06, being the difference between the old and new assessment for the improvement of Washington avenue from Palisade to Monticello avenue, on lot Assessors No. 45, block 286

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works August 8, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval by the Mayor and Aldermen, the report of the Committee on Streets and sewers upon the application in writing of G Dreher and others, presented to this Board on the 18th day of July, 1881, for the improvement of Ogden avenue, from Franklyn street to Liberty street, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessment therefor, and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, May 31, 1881, to wit;

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of George T. Freeman and others, presented to this Board on the 31st day of May, 1881, for the improvement of Third street, from Brunswick street to Newark avenue, be and the same is hereby accepted by this Borrd which hereby declares its determination to make said improvement, unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessment therefor, and the Commissioners of Assessment with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Sept. 27th, 1881, to wit:

Resolved, That $20 63 be paid to Vanderbeek & Sons for spruce stakes, charge Engineering Bureau; $304 14 to Geo A. Wood for hardware for Belleville; $20 to Julius Jonson Co. for repairing gates; $19 55 to Patrick Noonan for wheelwright and blacksmith work; $107 83 to Vanderbeek & Sons for lumber at high service; $49 40 to C. G. Endicott for packing; $166 23 to D. B Co b for wall plates at Belleville; $52 23 to Vanderbeek & Sons for spruce plank; $53 to Dugan & Fitzimmons for feed; $7 80 to Aven-

ing Journal Association for advertising for water pipe; $15 to Evening Journal Association for advertising sale of old iron; $131 98 to P. E. Martin for repairing heaters school No 2; $112 29 to P. E. Martin for gutter and roof, school No 2; $35 93 to Wm. Keeney for lumber, school No. 20; $6 50 to Evening Journal Association, school No 12; $17 89 to Parrier & Garretson for plumbing work in office; $48 and $15 50 to Jordan Stationery Co. for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works, October 3d, 1881, to wit:

Resolved, That the sum of $12 29 be paid to W W C Sites. Chief Engineer, for freight paid to Belleville, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works October 3d, 1881, as presented by the Committee on Pumping and Reservoirs of said Board, for the month of September, 1881, amounting to $2,403, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the supplementary pay roll resolution adopted by the Board of Public Works October 3d, 1881, as presented by the Committee on Pumping and Reservoirs of said Board, for the month of September, 1881, amounting to $210, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Hannah M. Post recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer for the sum of $188 13, to the order of Hannah M. Post, said amount being a duplicate payment made by her on lots 17 and 18, block 253, for the assessment for the improvement of Erie street, from the north side of Pavonia avenue to the south side of North Fifth street, and the City Collector be notified.

The same committee reported on petition of Matilda A. Stitt, recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby requested to cancel from the records in his office the assessment for taxes against the following described property for the following years, it being a duplicate assessment: Lot 21, block 308, M. A. Stitt, for 1876, $3 300; lot 21, block 308, M. A. Stitt, for 1876, $3 300.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committees were received and the resolutions adopted unanimously

The same Committee reported on the Pay Roll as presented by the Committee on Extensions and Distributions recommending the adoption of the following resolution:

Resolved, that the Pay Roll resolution adopted by the Board of Public Works, October 3, 1881, as presented by the Committee on Extensions and Distributions of said Board for the month of September, 1881, amounting to $1 830 82 be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Smith and Tilden.

Nay—Mr. Haines.

The Committee on Salaries and Claims reported on the communication from the City Clerk asking the appointment of Robert L. Hudson as clerk in his office, recommending the adoption of the following resolution:

Resolved, That Robert L Hudson be and is hereby appointed clerk in the City Clerk's office, at a salary of $60 per month, term to commence October 6th, 1881, and to continue during the pleasure of this Board.

Mr. Drohan moved to amend the above resolution by substituting the name of C. S. Westervelt.

The amendment was not seconded.

The President having called for the yeas and nays on the above resolution, the report of the Committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Nays—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported on claim of Samuel Hetherington, recommending the adoption of the following resolution:

Resolved, That the sum of $35 40 be paid to Samuel Hetherington for gas fixtures furnished City Collector's office

The President having called for the ayes and nays on the above resolution, the report of the committee was received and the resolution adopted unanimously.

UNFINISHED BUSINESS.

On motion, the report of Theodore Ryerson Referee in the matter of the application of Hugh F. McDermott, under act of March 12th, 1881, was taken from the table.

On motion, the consideration of the report was laid over for one week.

On motion, the Board went into Committee of the Whole to consider charges made against the Assessors in a communication received from the 5th district branch of the Anti-Monopoly Union,

On motion of Mr. Smith the communication was referred to the Corporation Counsel for an examination into the charges made.

The Corporation Counsel and Assessors being present, the examination was proceeded with.

MISCELLANEOUS BUSINESS.

On motion, the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, October 12th, 1881, at 7:30 o'clock p. m.

Present—All the members.

On motion, the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication received from a special committee on water supply from Bayonne, signed by John D. Mitchell and concurred in by John Newman, President of the Board of Counsel of Bayonne. The communication urged the concurrence of this Board in the resolution from the Board of Public Works awarding contract for the furnishing and laying of a 20-inch cast iron water-pipe as a water-main to supply Bayonne with water.

On motion, the communication was referred to the Committee of the Whole.

Petition of Raymond Hieber for the return of money paid in error on taxes.

Received and referred to the Committee on Taxes and Concurrent Resolutions.

OFFICIAL COMMUNICATIONS.

Itimized requisitions were received from the City Clerk, City Collector and City Marshal all of which were referred to the Committee on Printing, Stationery and Supplies, with power.

The City Comptroller reported the following total receipts of the City Treasury, October 5th to 11th, 1881, both days included, $21,303 65.

The City Treasurer reported the following total balance credited to all the accounts in the City depositories at the close of business this day, $137,629 57.

Both reports were received and ordered filed.

The Corporation Counsel reported that there was due on petition No 871 for the improvement of Newark avenue, the sum of $80 14.

The petition was referred to the Committee on Finance.

Resolution from the Board of Public Works requesting this Board to appoint one member of this Board to act with a committee of the Board of Public Works whose duty it shall be to organize with a like committee of the Newark Aqueduct Board as an inspection Board for the further inspection of the sources of pollution of the Passaic river. The resolution was received and referred to the Committee of the Whole.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing committee to lay a 6 inch water pipe in Van Horn street from Communipaw avenue about 225 feet southerly.

2. Ordering paid certain claims.

On motion the Board took a recess

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petition of Jane Babcock for difference between the old and new assessment, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Jane Babcock for the sum of $80 14, being the difference between the old and new assessment for the improvement of Newark avenue from Five Corners to the Jersey City line, on lots 1 and 2, block 386

The President having called for the yeas and nays on the above resolution the report of the Committee was received and the resolution adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, Aug. 9th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for furnishing, laying, caulking, &c., complete as per specifications, about 20,000 lineal feet of 20-inch cast iron water pipe, including branches and bends, be and is hereby awarded to the American Water and Gas Pipe Company at the price named in their proposal, viz: For furnishing, laying, caulking, &c., complete as per specifications, about 20,000 lineal feet of 20-inch cast iron water pipe, including branches and bends, per lineal foot pipe laid, $5 90; for furnishing and setting 20-inch water gates each, $250; for relaying pavement per square yard, 33 cents, and that the Corporation Attorney be and is hereby requested to prepare and have executed the proper contract for the same, he and is hereby concurred in by the Board of Finance and Taxation with the understanding that there shall be no cost to the city for the excavating of the rock or for lumber, the contractors agreeing to make no charge for the same as per letter attached.

The President having called for the ayes and nays on each of the above resolutions the report of the committee was received and the resolution adopted by the following vote:

Yeas—Messrs. Haines, Smith and Tilden.

Nays—President Beach and Mr. Droh n.

Resolved, That the following resolution adopted by the Board of Public Works, Sept. 27th, 1881, to wit.

Whereas, On the 23d day of April, 1881, application was made to this Board for the construction of a sewer in Webster avenue, from North to South street; and

Whereas, On the first day of August, 1881, the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, On the 19th day of September, 1881, this Board met and heard all parties interested in said application who appeared, and remonstrance against the said improvement that were presented in writing; and,

Whereas, This Board has determined that a remonstrance against the said improvement, signed by the owners of the property liable to more than one-half of the assessment therefor, has not been presented; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made, and that the contract for said work and materials be awarded to Michael Curley, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 10, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to lay a six-inch water pipe in Van Horne street from Communipaw avenue to a point about 225 feet southerly he and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, October 3, 1881 to-wit:

Resolved, That $14 82 be paid to A. Hamill for forging for Reservoir No. 3; $19 25 to A. Hamill for sewer rings and covers; $22 20 to John Dugan for services as Inspector on Reservoir No. 3; $22 50 to the Argus for advertising sewer in Bowers street, charge to improvement; $27 50 to The Argus for advertising improvement of Thirteenth street; $25 to The Argus for advertising sewer in New York avenue; $27 50 to The Argus for advertising opening of Woodward street; $2 to Charles Keenan for posting notices for sewer in N. Y. ave.; $2 to Charles Keenan for posting notices for sewer in Webster avenue; $2 to Charles Keenan for posting notices for improvement of Thirteenth street; $2 50 to Charles Keenan for posting notices for opening Woodward street; $16 80 to Jacob Bergman for decorating public buildings; $3 50 to Jordan Stationery Co. for stationery; $24 to The Argus for printing manuals; $46 75 to the Jordan Stationery Co. for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Pub ic Works October 10th, 1881, to wit:

Resolved, That the sum of $316 31 be paid to John M. Gill for cylinder oil, be and is hereby concurred in by the Board of Finance and Taxation

The same committee reported on petition of Charles Pairen recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby authorized to cancel of record in his office the assessment for taxes against the following described property for the years named as the assessments are duplicates as follows: 1878 Charles Pairen, lots 34 and 35 Pearsall place, $48 24; 1879, $50 40; 1880, $53 64, and be it further

Resolved, That the City Clerk be notified to cancel sales made to the City Treasurer of the following described property for the years named as the assessments are duplicate, 1874, Charles Pairen, lots 34 and 35 Pearsall place, $37; 1875, $32 16; 1876, $46 44; 1877, $45 8?.

The same committee reported on petition of Samuel Bacon, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Samuel Bacon for the sum of $1 75, being an overcharge on water rents for the year 1879 on Lot 22 C, Block 560, Hopkins avenue, and that the Water Registrar be notified.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

UNFINISHED BUSINESS.

By Mr. Smith and carried:

Moved, That "the communication from the Special Committee on Water Supply from Bayonne, in reference to awarding the contract for furnishing and laying a 20-inch cast-iron water pipe as a water main to supply Bayonne with water; also the resolution from the Board of Public Works, requesting the appointment of a member of this Board to act with a committee appointed by the Board of Public Works, to organize as an Inspection Board for the inspection of the sources of pollution of the Passaic water," be placed on file.

MISCELLANEOUS BUSINESS

By Mr. Haines: Whereas, The Newark Aquaduct Board appointed a committee of three to act with the Jersey City authorities on the pollution of the Passaic river; and whereas, the Board of Public Works has appointed a committee of two to act in connection with the committee from the Newark Aquaduct Board; and whereas, The Board of Public Works, by resolution, has asked this Board to appoint one of its members as a committee to act with said two committees appointed.

Be it resolved, That Simeon H. Smith be and is hereby appointed as a committee from this Board to act with the committee appointed by the Newark Aqueduct Board and the Board of Public Works.

The President having called for the yeas and nays on the above resolution, it was adopted unanimously.

On motion, the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, October 19th, 1881, at 7:30 o'clock p. m

Present—All the members.

On motion, the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Edward F. C. Young, Trustee of the Children's Aid Society, to have cancelled of record the taxes on certain property, which property is exempt from taxation. Petition of D McLean Shaw to have taxes cancelled. Both petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Henry Traphagen, attorney for Patrick Kiernan, for payment of a proportion of mortgage debt, which mortgage covered certain land taken by the city in changing the line of Cornelison avenue. Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of Leon Abbett of $126 92 for disbursements as Corporation Counsel from June 8th, 1881, to September 30th, 1881; claim of Collins & Corbin of $53 14 for taxed costs in certain cases vs. The Mayor and Aldermen of Jersey City; claim of Abraham Van Horn of $70 82 for taxed costs in certain cases vs. The Mayor and Aldermen of Jersey City; claim of John Olendorf of $32 04 for taxed costs vs. The Mayor and Aldermen of Jersey City. All the above claims were received and referred to the Committee on Finance.

Claim of C D Westervelt of $4 40 for cleaning and laying 40 yards of Brussels carpet in Collector's office; claim of C S Preston of $180 50 for printing tax bills, &c., for Collector's office; claim of C C Westervelt of $50 for ten tons of coal delivered at City Hall; claim of the Jersey City Gas Light Co. of $123 50 for gas in City Hall from July 1 to October 1, 1881; claim of the Hudson River Ice Co of $8 17 for ice furnished City Hall from August 1 to October 1, 1881. All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the City Comptroller requesting the appointment of C S Westervelt as an extra clerk in his office. Received and referred to the Committee on Salaries and Claims.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day, $1 9,814 28.

The City Comptroller reported the following total receipts of the City Treasury October 12th to 18th, 1881, $31,273 24.

Both reports were received and ordered filed.

Opinion of the Corporation Counsel.

Jersey City, October 18th, 1881.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen—The petition of Patrick Kiernan asking to be paid such portion of the sum of $661 47, awarded to S S Wand and J J Hoyt as would properly be due on the land covered by his mortgage so far as the same is in Cornelison avenue or within the limits thereof, and that he be allowed interest thereon from September 6th. 1870, has been presented to me for my opinion. I have procured the certificate of the City Clerk with reference to the case, and the same is annexed to the petition. I have also a copy of the order of the Court of Chancery in the case of Kiernan vs. Hoyt and others together with a letter from Henry Traphagen, attorney for Mr. Kiernan, showing the amount due. It appears from an examination of the memoranda aforesaid that Mr. Hoyt was paid money to which he was not entitled; that although the title of the street was in Hoyt at the time, yet it was covered by a mortgage held by Mr. Kiernan, and the money awarded should have been paid to the mortgagee, Mr. Kiernan, and not Mr. Hoyt. The decree in the Court of Chancery would leave the part of the mortgaged premises in the street subject to be sold for the balance, $4,623 25, and the costs, this being the amount not raised by the sale of the balance of the mortgaged premises. The proportion of the $661 47 due to Mr. Kiernan would be one half of that amount, with interest from July 26th, 1881, the date of the decree in chancery, and this amount I advise be paid to him of his conveying all the premises in Cornelison ave- attorney upon his executing a proper deed nue covered by his mortgage, to the city, free and clear of all encumbrances

Respectfully submitted.

LEON ABBETT, C. C.

The opinion was received and referred to the Committee on Finance.

Resolution from the Board of Fire Commissioners requesting transfer of $1,000 from the account of salaries to the account of claims. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Construction of a sewer in New York avenue, from North to South street.

2. Improvement of 13th street, from Grove street to Jersey avenue.

3 Two resolutions ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of John Olendorf, Jr., recommending the adoption of the following resolution:

Resolved, That the sum of $32 04 be paid to John Olendorf, Jr., attorney, for taxed cost in suit of Julius T. Vinot, against the Mayor and Aldermen of Jersey City.

The same committee reported on claim of Abrahm Van Horn recommending the adoption of the following resolution.

Resolved, That a warrant be drawn on the City Treasurer in favor of Abraham Van Horn for the sum of $70 82, being for the taxed costs on cases settled and paid by the city and suits discontinued.

The same committee reported on claim of Collins & Corbin, attorneys, recommending the adoption of the following resolution:

Resolved, That $53 14 be paid to Collins & Corbin, attorneys, for taxed costs in cases settled and paid by the city and discontinued.

The same committee reported on claim of Leon Abbett, recommending the adoption of the following resolution:

Resolved, That the sum of $126 92 be paid to Leon Abbett for disbursements as Corporation Counsel from June 8th to September 30, 1881.

The same Committee reported on petition of Henry Traphagen, Attorney for Patrick Kiernan recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Traphagen & Beekman, attorneys for Patrick Kiernan, for the sum of $337 30 being in full settlement of a certain proportion of mortgage debt on lands taken by the City in changing the line of Cornelison avenue the said land taken by the city being covered by the mortgage and the above being the proportion due said Kiernan, provided the warrant will not be delivered until a deed conveying said pemises be execute , approved by the Corporation Counsel and filed with the City Clerk.

The President having called for the ayes and nays on each of the above resolutions the reports of the committees were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works, October 10, 1881, to wit:

Resolved, That $98 be paid to Peter Doyle for carpenter work; $7 25 to F Porrett's Sons for wheelwright work at High Service: $7 30 to Metropolitan Telephone and Telegraph Co for

rent of instrument; $16 05 to P E Martin for gas fitting at office; be and the same is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Raymond Hieber recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is requested to transfer the payment made by Raymond Hieber on lots 78 and 79, block 1, for taxes of 1880, amounting to $12 05, on a valuation of $400, folio 39, Greenville district, to the taxes on the same lots for the same year at a valuation of $1,000 real and $300 personal, folio 35, Greenville district, the former assessment being a duplicate at a wrong valuation and that the said former assessment be cancelled.

The same committee reported on petition of Isabella A. Hopkins to have personal tax cancelled where property was not owned by her and to be allowed to pay on the real estate adverse for the reason that the legal rights of the petitioner can be protected without any action being taken by this Board.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Salaries and Claims reported on communication from the City Comptroller requesting the appointment of an extra clerk recommending the adoption of the following resolution:

Resolved, That C S. Westervelt be and is hereby appointed as an employe of this Board to act as Clerk to the City Comptroller at a monthly salary of sixty dollars, term to commence October 25th, 1881, and to continue for three months.

The President having called for the yeas and nays on the above resolution the report of the Committee was received and the resolution adopted unanimously.

The Committing on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions,

On claim of the Hudson River Ice Company:

Resolved, That the sum of $8 17 be paid to the Hudson River Ice Company for ice furnished City Hall from August 1st to October 1st, 1881.

On claim of the Jersey City Gas Light Company:

Resolved, That the sum of $123 50 be paid to the Jersey City Gas Light Company for gas consumed in City Hall, July 1st to October 1st, 1881.

On claim of E. B. Preston:

Resolved, That the sum of $180 50 be paid to E. B. Preston for printing tax bills, &c, for Collector's office.

On claim of C. D. Westervelt:

Resolved, That the sum of $4 40 be paid to C. D. Westervelt for cleaning and laying carpet in Collector's office.

On claim of C. C. Westervelt:

Resolved; That the sum of $50 be paid to C. C. Westervelt for ton tons of coal delivered at City Hall.

The President having called for the ayes and nays on each of the above resolutions the reports of the commitsee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer, in favor of E. W Kingsland, County Collector, for the sum of $5,000 on account of county taxes for 1879.

By Mr: Drohan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited in the Hudson County National Bank to the credit of interest account of November, 1-81, as follows, viz:

On general account.....	.....$51,220 00
On general account to pay interest on assessment bonds.....	55 953 76
On assessment account.....	28,956 84
On water account.....	31,395 00

By Mr. Smith:

Resolved, That a warrant be drawn on the City Treasurer in favor of Julia E. Sears for the sum of twenty-two dollars, being in full for services rendered by A. L. Sears as clerk to the City Clerk and Mayor, up to the day of his death, September 11th. 1881. provided however the said Julia E Sears, executed a bond of indemnity with one sureity in double the amount to be approved by the Corporation Counsel.

By Mr. Smith:

Resolved, That the resolution adopted by this Board, July 28th, 1881, fixing the limit of expenditures for the different Board of Jersey City for the next fiscal year. be and is hereby corrected as follows. Where said resolution refers to the limit of expenditures to be made by Board of Directors of Education change the footing or total amount of the appropriations so as to read $198,058.80, which is the exact and true total of all the appropriations allowed said Board.

By Mr. Smith:

Resolved, That hereafter this Board will not concur in the payment of any claims for supplies furnished the water department until the Chief Engineer shall have certified to the receipt of the supplies on the duplicate bills.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

By Mr. Tilden and carried:

Moved, That the two concurrent resolutions received this evening "one in reference to the construction of a sewer in New York avenue, from North to South streets, the other improvement of 13th street, from Grove to Jersey avenue" be returned to the Board of Public Works for the certificate of the Chief Engineer.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, October 26th, 1881, at 7:30 o'clock p. m

Present—All the members.

On motion, the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Michael Curley for payment of claim for work done on sewer in Ogden avenue. Received and referred to the Corporation Counsel.

Petition of Ellen J. Bosdevex for the return of money paid in error on taxes; petition of Raymond Hilber to have taxes cancelled; petition of W. H. Armstrong to have taxes cancelled.

All the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John W. Herbert, Jr., attorney for James Greggs of $296 62, being amount of judgment and costs in the suit of James R. Greggs vs. Jersey City. Received and referred to the Corporation Counsel.

Claim of John G. Gopsill of $175 for postage stamps furnished City Collector's office; claim of Jessie Whyte of $15 for one cord of sawed wood; claim of A. Stone of $5 for two lights of glass.

All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itimized requisition from the City Clerk. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following total receipts of the City Treasury October 19 to 26th, both days included, $12,754 85.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day, $152,798 88.

Both reports were received and ordered filed.

The Corporation Counsel sent to the Board a schedule containing amount due to Mary J. Pervall for difference between the old and new assessment. Received and referred to the Committee on Finance.

Opinion of Corporation Counsel on claim of E. F. McAneny, received and referred to Committee on Salaries and Claims.

Resolution from the Board of Public Works requesting transfer of $750 from the Committee on Public Grounds and Buildings to the Committee on Streets and Sewers fiscal year 1880 81. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Appointment of Jamus W. Courter as Sanitary Inspector and detective patrol for the purpose of preventing the pollution of the Passaic river at an annual salary of $600, payable monthly.

2. Pay roll of the Committee on Water Rates and Assessments.

3. Construction of a sewer in New York avenue, from North to South street.

4 Improvement of 13th street, from Grove street to Jersey avenue.

5. Authorizing Committee on Pumping and Reservoirs to repair the top of the stand pipe at Belleville at a cost not to exceed $150.

6. Claim of Thomas Trotter for carting iron pipe.

7. Claim of P. E. Martin for repairing furnaces in school No, 13.

8. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Fire Commissioners requesting the transfer recommending the adoption of the following resolution;

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $1,000 from account of salaries to the account of claims as follows: $500 from the account of October and $500 from the account of November, all of the present fiscal year, Board of Fire Commissioners.

The same committee reported on resolution from the Board of Public Works requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $750 from the account of Public Buildings and Grounds to the account of Streets and Sewers all of the present fiscal year, Board of Public Works.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committing on Printing, Stationery and Supplies reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, October 17th, 1881, to wit:

Whereas, On the 23d day of May, 1881, application was made to this Board for the improvement of 13th street, from Grove street to Jersey avenue; and

Whereas, On the 9th day of September, 1881, the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, On the 10th day of October, 1881, this Board met and heard all parties interested in said application who appeared and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has determined that a remonstrance against the said improvement, signed by the owners of property liable to more than one-half the assessment therefor has not been presented; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made and that the contract for said work and materials be awarded to John McLaughlin, he being the lowest bidder for the whole work and materials and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 17th, 1881, to wit:

Whereas, On the 18th day of April, 1881, application was made to this Board for the construction of a sewer in New York avenue, from North street to South street; and

Whereas, On the 9th day of September, 1881, the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement: and

Whereas, On the 10th day of October, 1881, this Board met and heard all parties interested in said application who appeared and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has determined that a remonstrance against the said improvement signed by the owners of the property liable to more than one-half the assessment therefor has not been presented; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made and that the contract for said work and materials be awarded to Robert J. Clarkson, he being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 3d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation James

Meeting of the Board of Commissioners of the Sinking Fund, held in the City Hall Wednesday, October 26th, 188', at 10 o'clock, P. M.

Present—All the members.

Commissioner Beach was on motion appointed President, John T Van Cleef, Clerk.

On motion the reading of the minutes of the last meeting were dispensed with, and they were approved as printed in manual form.

By Commissioner Drohan:

Resolved, That the sum of thirty thousand dollars be loaned to the Board of Finance and Taxation, to be taken from the fund of 1'73, and that a bond be executed by the Mayor and City Clerk under the corporate seal of the city, in favor of the Sinkin Fund Commissioners, payable on demand, with interest at the rate of six per cent. per ammum as the evidence of such indebtedness.

By Commissioner Drohan:

Resolved, That the sum of fifty thousand dollars be loaned to the Board of Finance and Taxation, to be taken from the fund of 1873, and that a bond be executed by the Mayor and City Clerk, under the corporate seal of the city, in favor of the Sinking fund Commissioners, payable on demand at the rate of six per cent. per annum as the evidence of such indebtedness.

The President having called for the yeas and nays on each of the above resolutions, they were adopted unanimously.

On motion the Board adjourned,

JOHN T. VAN CLEEF, Clerk.

W. Courter be and is hereby appointed Sanitary Inspector and Detective Patrol of this Board, for the purpose of inspecting the condition of the Passaic River (and preventing the pollution of the same), at an annual salary of six hundred dollars ($600), payable monthly: and be it further

Resolved, That the Inspector be instructed by the Chief Engineer to make weekly reports in writing to this Board setting forth the condition of the Passaic River and the names of the parties polluting the same, if any, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 24th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Pumping and Reservoirs be and are hereby authorized to repair the top of stand pipe at Belleville, at a cost not to exceed $150, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 24th, 188 , to wit:

Resolved, That the sum of $88 be paid to Thomas Trotter for carting iron pipe, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 17th, 1881 to wit:

Resolved, That $267 09 be paid to H. R. Worthington for repairing engine; $49 71 to J. V. Maxwell & Co for feed at Belleville; $6 to The Argus for advertising; $69 97 to A. Kaufman for scale purgative; $28 50 to John Sheridan for carting at reservoir No. 3; $76 50 to Michael Mullery for repairing wall at high service; $125 50 to Michael Mullery, for slope wall at reservoir No. 3; $195 75 to Jordan Stationery Company for stationery; $85 to Northrup & Co. for coal at office; $5 99 to E. Losey for ice; $14 80 to C. A. Toles for soap, &c.; $34 48 to T. C. Brown for cambric; $6 to J. C. Herald for advertising improvement of Thirteenth street; $5 to J. C. Herald for advertising opening of Woodward street; $5 to J. C. Herald for advertising sewer in New York avenue; $4 to J. C. Herald for advertising sewer in Bowers street; $6 25 to N. J. Freie Presse for advertising sewer in New York avenue; $7 25 to N. J. Freie Presse, for advertising opening of Woodward street; $5 25 to N. J. Freie Presse for advertising sewer in Bowers street; $7 25 to N. J. Freie Presse for advertising improvement of Thirteenth street; $5 25 to N. J Freie Presse for advertising sewer in Beacon avenue, be and is hereby concurred in by concurred in by the Board of Finance and Taxation.

The same committee reported on petition of D. McLean Shaw, recommending the adoption of the following resolution:

Resolved, That the City Clerk be and is hereby requested to cancel of record on the books in his office the sale for taxes of 1873 on lots 95, 96, 98, 99 and 100, in block 1,000, it being a duplicate assessment according to the certificate of the City Clerk hereunto attached.

The same committee reported verbally on petition of E. F. C. Young, trustee of the Children's Friend Society, to have taxes cancelled, recommending that it be referred to the Corporation Counsel.

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of October, 1881, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of October, 1881, when due, viz.:

Isaac W Taussig, Mayor	$166 66
Thomas Earle, City Treasurer	200 00
Leon Abbett, Corporation Counsel	333 33
Allan L McDermott, Corporation Attorney	125 00
John T. Van Cleef, Chief Clerk to Board of Finance and Taxation	91 66
Isaac Morrow, Jr., Clerk to Treasurer	91 66
George R Hough, Clerk to Comptroller	70 00
Andrew D. Whyte, Assistant Collector	100 00
Clerks to Collector—	
S D. Dickinson	60 00
Seneca Barker	60 00
Louis E. Smith	60 00
John T. Maylor	60 00
Charles Krebs	60 00
James E. Connolly	60 00
William H. Tuttle	60 00
Patrick O'Neill, messenger	60 00
C. S. Westervelt, Clerk to Comptroller, seven days	14 00
William H. Powell, Marshal Second District Court	50 00
Clerks to City Clerk—	
Thomas K Halstead	60 00
N. E. Feury	60 00
Robert L. Hudson, 21 days	42 00
Assessors—	
Michael Kilcauley, 1st District	108 33
Dennis McLaughlin, 2d District	108 33
Hugh Dugan, 3d District	108 33
Martin Logan, 4th District	108 33
John M. Park, 5th District	108 33
James C. Clark, 6th District	108 33
Printing minutes—	
The Evening Journal Association	208 33
The Argus Publishing Co	208 33
Cleaning rooms in City Hall —	
Ann Morton	25 00
Bridget Parker	25 00

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of John G. Gopsill:

Resolved, That the sum of $175 be paid to John G. Gopsill for postage stamps furnished City Collector's office.

On claim of Jessie Whyte.

Resolved, That the sum of $15 be paid to Jessie Whyte for one cord of sawed wood delivered at City Hall.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr Drohan:

Resolved, That the resolution adopted by this Board October 19th, 1881, ordering a warrant drawn to the order of E. W. Kingsland, County Collector, for the sum of $5,000, to be applied on account of taxes of 1879, be and the same is hereby rescinded and made null et void, and that the City Clerk be directed to cancel said warrant.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of $5.000 to be applied on account of county tax of 1878.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $35,000. to transfer that amount from special bond account No 2 to General account as a loan.

By Mr. Drohan :

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $3,000, to transfer that amount from general account to assessment account as a loan.

By Mr Drohan :

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $20,000, to transfer that amount from General Account to Water Account as a loan

Resolved, That the Board of Finance and Taxation be and are hereby authorized to borrow from the Commissioners of the Sinking Fund the sum of thirty thousand dollars in anticipation of the collection of taxes or assessments, to be taken from the fund of 1883, and that a

bond be issued by the Mayor and City Clerk under the corporate seal of the city in favor of said commissioners, payable on demand with interest at the rate of six per cent. per annum.

By Mr. Drohan:

Resolved, That the Board of Finance and Taxation be and are hereby authorized to borrow from the Commissioners of the Sinking Fund the sum of fifty thousand dollars in anticipation of the collection of taxes or assessments to be taken from the fund of 1876 and that a bond be issued by the Mayor and City Clerk under the corporate seal of the city in favor of said Commissioner, payable on demand with interest at the rate of six per cent. per annum.

By Mr Smith:

Resolved, That when this Board adjourns it will adjourn to meet Monday, October 31, 1881, at 7:30 o'clock p.m.

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously

On motion, the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation held in the City Hall, Monday, October 31st, 1881, at 7.30 o'clock p. m.

Present—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were laid over for approval at the next regular meeting.

OFFICITL COMMUNICATIONS.

Requisition from the City Clerk for warrant books was received and referred to the Committee on Printing, Stationery and Supplies with power.

Communication from the clerk of the Board stating that he had received from the Assessors of the several Districts of Jersey City their books containing all taxes assessed in Jersey City for the year 1881.

The communication was received, ordered filed and the Clerk directed to notify the City Collector.

On motion the Board took a recess.

The Board reassembled, the following members present:

President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the tax levy made and all taxes assessed by the Assessors of Jersey City in their several districts for the year 1881, transcripts of which have been filed with the Clerk of this Board, be and the same is hereby confirmed and the Clerk is hereby directed to deliver the same to the City Collector for collection.

The President having called for the ayes and nays on the above resolution it was adopted at 8.45 o'clock p. m. by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, November 2d, 1881, at 7:30 o'clock p. m

Present—All the members.

On motion, the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Washington B. Williams, Receiver, to have tax sale cancelled, received and referred to the Committee on Taxes and Concurrent Resolutions.

Petitions were received from Charlotte Wilmer and Henry B Laidlaw for rebate on assessments, both of which were referred to the Corporation Counsel.

Petition of C. V Harvey, attorney for Bridget Smith, requesting payment of a judgment recovered vs. The Mayor and Aldermen of Jersey City. Received and referred to the Corporation Attorney.

PRESENTATION OF CLAIMS.

Claim of the Metropolitan Telephone and Telegraph Co. of $6 25 for rent of instrument and tollage for the month of October, 1881; claim of A. B Reynolds of $21 75 for cuspadores, &c., furnished offices in City Hall. Received and referred to the Committee on Printing, Stationery and Supplies with power.

OFFICIAL COMMUNICATIONS.

Itimized requisition from the City Comptroller for stationery. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, $40,155 04.

The City Comptroller reported the following total receipts of the City Treasury October 26th to November 1st, 1881, both days included, $17,-314 63

Both reports were received and ordered filed.

Resolution from the Board of Aldermen requesting transfer of $150 from account of the Committee on Printing, Stationery and Supplies.

Resolution from the Board of Aldermen requesting transfer of $400 from the account of Public Bath to the account of Commissioners Armories.

Resolution from the Board of Directors of Education requesting transfer of $1,400 from the appropriation for salaries for the month of November to the appropriation for salaries for the month of October.

Resolutions from the Board of Police Commissioners requesting transfer of $4,500 from Committee on Lamps and Lights to Committee on Salaries, Station Houses and Prisons.

All of the above resolutions were received and referred to the Committee on Finance.

Schedule and report from the Corporation Counsel stating that there was due to Geo. Spalt for difference between the old and new assessment "for improvement of Bowers street from Palisade to Central avenue," the sum of $17 52, and recommending the payment of the same.

The opinion was received, ordered filed and the schedule referred to the Committee on Finance.

Opinion from the Corporation Counsel:

Jersey City, Nov. 1, 1881,

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen—In reference to the petition of John D, Weltz, presented by his attorneys, Collins & Corbin, June 23, 1881, and referred to me, my opinion is: That the act referred to in the petition entitled "An act to enable parties to whom awards have been made over six years ago for damages resulting from change of grade to recover the same by suit for payment thereof is refused" Approved March 11, 1880. (Chapter 114 of Laws of 1880) does not apply, as Mr. Weltz's petition was presented to the Board of Works in 1872 for payment and referred to the Commissioners of Assessment, who returned a report signed by only one commissioner, awarding him $500. The Board never approved it nor confirmed it in any way. The act, therefore, does not apply to him. As I have before stated in my opinion of December 2d, 1879, as to the petition of Mr. Weltz, the statute of limitations is I think a bar to his claim if the city chooses to urge it He, however, insists that it is not fair or just for the city to do it, and it is for you to decide the matter. You can pay him for his land that was taken if you think proper to do so. He says if the city will pay the $500 that he will use that warrant and also such additional amount as will be necessary to pay for two assessments upon his property, which amount to nearly $900 and which I herewith send to you, with the certificate of Mr. Love in reference thereto. I return you also a petition to your Board, signed by Mr. Weltz, dated November 13, 1879, and the petition in this case received by you June 23 1881; also a certificate to the Board of Public Works of Jersey City, signed by Garret Vreeland, Jr., dated October 31st, 1879, also my opinion to the Board of Works of October 28th, 1879, in answer to a petition of his of that date, also my opinion to your Board dated December 22d, 1879, in reference to a petition of his; also a petition of Mr. Weltz to the Board of Public Works, dated November 5th, 1879; also a petition by Mr. Weltz to the Board of Public Works, dated November 5th, 1879; also a petition by Mr. Weltz to the Board of Public Works, dated October 8th, 1879 The above, I think, constitute all the papers handed to me in this matter. It is in your power to do what you think proper about the matter.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received and referred to the Committee on Finance.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, Nov. 1, 1 81.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen:—The petition of Mr. Charles Siedler, dated August 13, 1881, requesting that the taxes against certain property mentioned therein should be cancelled and set aside for the reason that the property was claimed and held by the Riparian Commissioners of this State during the years mentioned has been referred to me. It appears that Mr. Siedler bought this property from Hannah Mandeville and Henry V her husband, by deed dated November 30, 1877, recorded in book 313, page 59, and this deed bounds the property on Newark Bay. It also appears that the grant was made by the Riparian Commissioners to Charles Siedler, February 2d, 1875, which will be found in Liber 319. of deeds, page, 646. I send you herewith a sketch showing this grant and how it affects the lands in question which are mentioned in the tax bills annexed to Siedler's petition. Mr. Emmons, who represented Mr. Siedler, also at my request presented me a map showing the property as they claim it, made by C. Blau, Jr., City Surveyor, which map, however, I will return to him as it belongs to Mr. Siedler. It does not appear from what is before me that Mr. Siedler owns all the property for which he asks the taxes to be remitted on the ground that they were under water. But as my opinion is based upon other points it will not be necessary to look into this. The grant made to Mr. Siedler being Feb. uary 2d, 1875, I think it is clear that he ought to pay the taxes for that year. As to the other years I think that the Court will hold under the decision in the State, Jersey City Land and Basin Co., Pros. vs. James H. Love et al that he is not in laches and cannot therefore get relief. He awaited three years after the grant to him before he made any application whatever. This is about the same length of time as held in the above mentioned case to be such laches as would induce the Court to refuse relief from the taxes whatever they might do from a sale for non-payment of taxes.

Respectfully submitted,

LEON ABBETT, C. C., of J. C.

The opinion together with all papers in the matter were received and referred to the Committee on Finance.

Opinion of the Corportion Counsel:

Jersey City, November 1, 1881.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen—On May 25, 1880, a petition was presented by John E. Andrus for permission to remove a one story frame building from No 125 Monticello avenue along certain streets to No. 60 Harrison avenue. The petition was accompanied by papers showing that the building was occupied by the Bergen Young Men's Christian Association. Permission was granted provid d the parties should deposit with the City Collector an amount sufficient to cover taxes now due on said building or which in the opinion of the Corporation Counsel may be lawfully assessed against said building and are now due and unpaid. Therefore a check for $30 was drawn by A. D. Whyte to the order of James H. Love, Collector, on the Hudson County National Bank, dated May 25, 1880. At that time, as will appear by the tax bills annexed to the accompanying papers, which I return to you, there were taxes due on the property for the year 1878-79 with interest. These taxes without interest amounted to $25 80, as will appear by Mr. Love's certificate annexed to the accompanying papers. I return also the communications from the President of the Association and other parties interested therein with whom I have communicated.

The association claims that it is not liable to tax. They were incorporated under the provisions of the act of 1869, p 1 539 and the act of 1872 p 50 section 6 (Revision 1877 p 965 Section 46 and 47). Their articles of association were filed in the County Clerks Office of Hudson county, March 27, 1876, as appears by the certificate of the clerk herewith sent you. Exemption is claimed for this association under subdivision 2 sec. act April 11, 1866, (Revision 1877 p 11552). This sub-division provides that all buildings erected and used for religious worship and the land whereon the same are situated necessary to the fair use and enjoyment thereof not exceeding five acres for each one, the furnishing thereof and the personal property used therein, etc., shall be exempt from taxation. If this building was used exclusively for religious worship or for charitable purposes, and no rent was received by the owner of the land or the building (it appearing that the association in this case did not own the land) then the property is exempt from taxation. These questions of fact covered by the communications returned to you, and if they are satisfactory you may act upon them

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion and all papers in connection therewith were referred to the Committee on Finance.

Opinion of the Corporation Counsel.

Jersey City, November 1 1881.

To the Honorable the Board of Finance and Taxation of Jersey City.

Gentlemen, In reference to the petition of Anna M. Carswell through her attorneys Messrs. Collins and Corbin, for payment of an award for damages caused by change of grade at Brunswick and South Fourth streets. I report as follows: This case is similiar to the Sheeran case settled by your Board and the petitioner is willing to take the amount of the award without interest I recommend that settlement be made as to the above, the warrant to be drawn to the order of the petitioner or her attorney upon their executing a satisfactory release to be approved by the Corporation Counsel and paying any taxes and assessments due.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received and referred to the Committee on Finance.

The Corporation Counsel reported correct the claim of John W. Herbert, attorney for James R. Griggs, of $296 62, for judgment as cost recovered in suit vs. The Mayor and Aiderm n of Jersey City.

The Corporation Counsel reported on petition of Michael Curley for payment of a claim for work done and materials furnished on Ogden avenue, recommending the Board to pay the same.

Both the above communications were received and referred to the Committee on Finance.

The following concurrent resolutions were received and referred to the Committee on Taxes and Concurrent Resolutions.

1. Construction of a sewer in Bowers street, 45 feet east of Central avenue, to connect with sewer in Oakland avenue.

2. Pay roll of the Committe on Pumping and Reservoirs for the month of October, 1881, amounting to $2,778 04.

3 Pay roll of the Committee on Extension and Distrbutions for October, 1881, amounting to $1,795 52

4. Pay roll of the Committee on Pumping and Reservoirs, Reservoir No. 3, for October, 1881, amounting to $159 50.

5. Pay roll of the Committee on Water Rates and Assessments paying salary of John T. McAnnally for month of October.

6 Two resolutions ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolutions from the Board of Aldermen requesting transfers recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be requested to transfer the sum of $400 from the account of Public Bath to the account of Rent of Armories and supplies present fiscal year, Board of Aldermen

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $150 from the account of Public Bath to the account of Printing, Stationery and Supplies, present fiscal year, Board of Aldermen

The same committee reported on resolution from the Board of Directors of Education requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer the sum of $1,400 from account of salaries for the month of November to account of salaries for the month of October, 1881, present fiscal year, Board of Directors of Education.

The same Committee reported on petition of Mary J. Prevail for rebate on assessment recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Everson, attorney of Mary J. Prevail and husband for the sum of $108 61, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lots 17, 20, 21 and 22, block 523.

The same committee reported on claim of John W. Herbert, attorney for James R. Griggs recommending the adoption of the following resolution:

Resolved, That the sum of $296 62 be paid to John W. Herbert, Jr., attorney, in full for judgment and costs in favor of James R. Griggs vs. The Mayor and Aldermen of Jersey City, obtained in the Hudson Circuit Court for an award for damages caused by change of grade of South Fourth street, at the intersection of Brunswick street.

The same Committee reported on petition of Michael Curley for the payment of claim for work done and materials furnished on Ogden avenue sewer, recommending the adoption of the following resolution:

Resolved. That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, Attorneys for Michael Curley for the sum of Two hundred and forty five and 40 100 dollars being in full for work done and materials furnished on Ogden avenue sewer from a point about twenty feet north of Ferry street to and connecting with the sewer now built in Franklyn street, up to the time when said work was stopped by certiorari, said claim having been referred to this Board by the Board of Public Works certified as correct by the Chief Engineer and paid by this Board under and by virtue of an Act of the Legislature, entitled "An Act to afford a just compensation for work or materials

or both furnished for Municipal corporations on contracts which have been adjudged beyond the power of such corporations to make." Approved March 17, 1881.

The same Committee reported on petition of Hannah Joyce, requesting payment of an award recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Traphagen & Beekman, Attorneys for Hannah Joyce, for the sum of one hundred and eleven dollars, and nine cents being in full payment of a certain award made for land taken by the city, part of lot 12, block 664, for the opening of Rose street, confirmed July 30, 1868, the said amount being in full settlement of said award and interest under agreement with said Hannah Joyce and the city, in which she agrees to accept the amount of the award with interest from December 15, 1880, the time the petition was presented The warrant not to be delivered until a deed approved by the Corporation Counsel is filed with the City Clerk.

The same committee reported on petition of John D. Weltz requesting payment of an award recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of James H. Love, City Collector, for the sum of $500, being in full settlement of a certain award made to John D. Weltz by the Commissioners of Assessment November 13th, 1874, for damages done to a certain retaining wall by the changing the line of Hoboken avenue, said warrant to be applied on the payment of two certain assessments on lots Nos. 79, 81, 83 and 85, block 551, one for the improvement of Hoboken avenue amounting to $675, the other for the improvement of Newark avenue from Five Corners to old Jersey City line amounting to $10, the said warrant to be applied when the said John D. Weltz pays to the City Collector the balance due on said two assessments after deducting said $500.

The same committee reported verbally on the two opinions of the Corporation Counsel one in reference to the payment of an award to Hannah Joyce, the other in payment of an award to John D. Weltz recommending that they be placed on file.

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the pay roll resolution adopted by the Board of Public Works, November 2d, 1881, as presented by the Committee on Water Rates and Assessments for the month of October, 1881, amounting to $1,000 35, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works November 2, 1881, as presented by the Committee on Extensions and Distributions for the month of October, 1881, amounting to $1,795 52, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works November 2, 1881, as presented by the Committee on Pumping and Reservoirs for reservoir No. 3 for the month of October, 1881, amounting to $159 50, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works November 2, 1881, as presented by the Committee on Pumping and Reservoirs for the month of October, 1881, amounting to $2,778 04, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 27th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to lay a 6 inch water pipe in Greenville avenue, between old Bergen road and Bergen avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 3d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of Myles Tierney and others, presented to this Board on the 27th day of September, 1881, for the improvement of Monmouth street from Mercer street to Grand street, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one half the assessment therefor, and that the Commissioners with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement and that upon the filing of such report the clerk of this Board shall advertise for proposals, for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation,

Resolved, That the following resolution adopted by the Board of Public Works August 15th, 1881, to wit;

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets upon the application in writing of William Krames and others presented to this Board on the 15th day of August 1881, for the construction of a sewer in Central avenue from a point 25 feet north of Thorne street to and connecting with sewer in South street, be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessment therefor, and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 24, 1881, to wit:

Resolved, That $26 50 be paid to Julius Jonson & Co. for one gate; $3 to William Jacobus for boat at reservoir No. 3; $113 50 to John McLean for hydrants, &c; $28 97 to P. E. Martin for plumbing works; $8 66 to George B. Lockwood for plumbing work; $51 81 to Dugan & Fitzsimmons for feed; $50 to Thomas Trotter for carting iron pipe; $19 50 to Darby Burns for paving over pipe; $16 02 to H. F Stoveken for plumbing work; $5 to Jordan Stationery Company for stamps; $25 80 to Davenport, Treacy & Company for sleeves; $39 63 to George B. Lockwood for plumbing work; $18 75 to E. Losey for ice at pipe yard; $20 12 to R. D. Wood & Company for eddy valves; $2 10 to Samuel Hetherington for acid; $16 to T. C Brown for muslin; $11 20 to C. Merry for repairing pump on Wayne street; $8 70 to C. Merry for repairing pump on Rock street; $20 90 to J. H. Keeney for putting in drain to pump; $14 to The Argus for printing manuals; $4 25 and $3 25 to the

Freie Presse for advertising, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 24, 1881, to wit:

Resolved, That $489 99 be paid to Philip E. Martin for repairing furnaces at school No. 13, charge to the appropriation for school houses, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, November 2, 1881, to wit:

Resolved, That $30 be paid to A. A. Coykendall for services as clerk searching records for month of October, 1881; $60 to Charles Freeman for services as clerk in searching records for month of October, 1881; $60 to Henry Borcher for services as clerk in the Water Department for month of October, 1881, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works, May 9, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Clerk of this Board be and is hereby directed to advertise for proposals in the manner and for the length of time required by law for furnishing and laying about 5,350 lineal feet of 12-inch iron water pipe from the present pipe in Danforth avenue and old Bergen road; southerly to the southerly side of the Morris Canal and Avenue D, according to plans and specifications on file in the office of the Chief Engineer of this Board, be and is hereby non-concurred in by the Board of Finance and Taxation, as per statement of the Chief Engineer there is no further need for this pipe.

The same committee reported on petition of Raymond Hobber, recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby requested to cancel of record on the books in his office the assessment for taxes for the years 1877, 1878 and 1879, on lots 78 and 79, block 1, assessed in the name of Raymond Hobber for $400, as per certificate of the Assessor, it is a duplicate assessment and should be cancelled.

The same committee reported on petition of Ellen J Bosdevex recommending the adoption of the following resolution.

Resolved, That a warrant be drawn on the City Treasurer in favor of Ellen J. Bosdevex for the sum of $51 65, being a duplicate payment on lot 5, block 600 Newark avenue, for the taxes of 1880, and that the City Collector be notified.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of A. B. Reynolds.

Resolved, That the sum of $21 75 be paid to A. B. Reynolds for cuspadores, &c., furnished City Hall.

On claim of The Argus.

Resolved, That the sum of $26 50 be paid to The Argus for official printing.

The same committee reported adverse to the payment of the claim of A. Stone of $5 for two lights of glass the charge being excessive.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously,

UNFINISHED BUSINESS.

By Mr. Smith and carried :

Moved, That the opinion of the Corporation Counsel in regard to the payment of salary of A. L. Sears be taken from the Committee on Salaries and Claims and placed on file.

By Mr. Smith and carried :

Moved, That the opinion of the Corporation Counsel in regard to contract for laying pipe to Bayonne City line be taken from the table and ordered filed.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the City Treasurer be and he is hereby instructed to cancel the sale made for taxes on lot 4, block 701, for the year 1877, assessed to John Ganley, on the payment by said Ganley of the amount of principal of said taxes, $23 86 and interest up to the date of the duplicate payment by him of the taxes of 1876, he having paid the taxes of 1876 twice intending to pay the taxes of 1877.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of $15,000 to be applied on account of County Tax for 1880.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, November 9th, 1881, at 7:30 o'clock p. m

Present—All the members.

On motion, the reading of the minutes of last meeting was dispensed with, and they were laid over for approval at the next regular meeting.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from Samuel A. Besson, attorney for Peter H. Beckman, requesting the Board not to act on the petition of Washington B. Williams to have taxes cancelled. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claims of John G. Gopsill of $34, for postage stamps furnished officers in the City Hall. Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Requisition from the City Clerk for blanks. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following total receipts of the City Treasury, November 2d to November 8th, 1881, both days included, $137,630 86.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day, $156 841 50.

Opinion of the Corporation Counsel:

Jersey City, November 9, 1881.

To the Honorable the Board of Finance and Taxation:

Gentlemen.—I herewith report to you upon the following petitions in suit with my recommendation to pay the same.

672. Sewer in South street, $184 25.

808. Sewer in South street, $10 02

809. Main sewer in New York avenue, $14' 90.

810. Improvement of Palisade avenue, Ravine Road to South street, $33 39.

All of which is respectfully submitted,

LEON ABBETT, C. C. of J. C.

The report was received, ordered filed, and the schedules referred to the Committee on Finance.

Concurrent resolution from the Board of Public Works ordering paid the sum of $66 76 to James W. Couter for services as Sanitary Patrol from September 20th to October 31, 1881. Received and referred to the Committee on Salaries and Claims.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Authorizing the Committee to lay a water pipe in Bergen Point Plank Road from 140 feet north of Cartaret avenue to a point 140 feet south of said avenue.

2. Authorizing Committee to lay water pipe in York street from its present terminus to a point 100 feet west of Monmouth street.

3. Authorizing Committee to lay about 800 feet of six inch water pipe in Ocean avenue from Sea View to Neptune avenue and in Neptune avenue from Ocean to Washington ave.

4. Ordering paid claim of William Jacobus of $25 for services as Bridge Tender for the month of September, 1881.

5. Ordering paid claim of Thomas Trotter of $36 for carting.

6. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petition of George Spalt for difference between old and new assessment recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of George Spalt for the sum of $17 50, being the difference between the old and new assessment for improvement of Bowers street from Palisade to Central avenue on lots 21, 22, 23 and 24, block 763.

The same committee reported verbally recommending that the two opinions of the Corporation Counsel, "one in reference to the petition of the Bergen Young Mens' Christian Association, the other in reference to the petition of Charles Siedler to have taxes cancelled," be referred to Committee on Taxes and Concurrent Resolutions

The President having called for the ayes and nays on the above resolution, the report of the committee was received and the resolution and recommendation adopted unanimously.

The Committee on Taxes and Concurrent resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions.

Resolved, That the following resolution adopted by the Board of Public Works November 7th 1881, to wit:

Resolved; That $25 be paid to Wm. Jacobus for services as bridge tender for month of September. 1881, the same having been left off of September pay roll. be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works November 7th. 1881, to wit:

Resolved, That $36 be paid to Thomas Trotter for carting metres be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 31st, 188 , to wit:

Resolved, That the sum of $13 53 be paid to John F. McAnnally for services as extra clerk, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 31st, 1881 to wit:

Resolved, That $15 be paid to Evening Journal Association for advertising sewer in Beacon avenue; $17 50 to Evening Journal Association for avertising sewer in Webster avenue; $8 40 to Evening Journal Association for advertising Bowers street; $27 50 to Evening Journal Association for advertising improvement of Thirteenth street; $22 50 to Evening Journal Association for advertising sewer in New York avenue; $22 50 to Evening Journal Association for advertising opening of Woodward street; $20 50 to Evening Journal Association for advertising sewer in Beacon avenue; $20 to The Argus for for advertising improvement of Third street; $20 to The Argus for advertising improvement of Ogden avenue; $4 to J. C. Herald for advertising sewer in Beacon avenue; $4 to J. C. Herald for advertising improvement of Third street; $4 50 to J. C. Herald for advertising sewer in Beacon avenue; $22 50 to The Argus for advertising sewer in Beacon avenue; $122 69 to George A. Wood for paints, &c; $15 80 to C. A. Woolsey for white lead; $93 to Thomas Cavanagh for mason work at high service; $8 16 to James Kiernan for repairs to wagon; $153 68 to John McGill for lard oil, &c.; $100 27 to C. G. Endicott for machinery supplies; $221 43 to George A. Wood for pig lead, &c.; $28 80 to Dugan & Fitzsimons for feed; $47 25 to M. Farley for wagon work; $9 25 to J. J. O Crowley for repairs to pump; $6 to Evening Journal Association for advertising notice to consumers of water; $27 50 to J. C. Gas Light Company for gas at office; $48 59 to Wm. Coleman for labor and materials at stable; $6 50 to the Evening Journal Association for advertising school No. 13; $8 75 to J. C. Gas Light Company for gas at stable; $10 to The Argus for printing manuals; $6 to The Argus for printing manuals: $10 to The Argus for advertising for proposals; $4 to J. C. Herald for advertising for proposals; $9 10 to Evening Journal Association for advertising for proposals; $1 20 to J. C. Herald for advertising for proposals; $3 90 to The Argus for advertising for proposals, be and is hereby concurred in by the Board of Finance and Taxation

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works Nov 7th, 1881, to wit:

Resolved, That $66 67 be paid to James W. Courter for services rendered as "Sanitary Patrol," from September 20th to October 31st, 1881, inclusive, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions:

On claim of the Metropolitan Telephone and Telegraph Co:

Resolved, That the sum of $6 25 be paid to the Metropolitan Telephone and Telegraph Co. for rent of instrument and toll age for the month of October, 1881.

On claim of John G. Gopsill, Postmaster.:

Resolved, That the sum of $34 be paid to John G. Gopsill, Postmaster, for postage stamps furnished offices in City Hall.

The President, having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS

By Mr. Drohan:

Resolved, That the resolution adopted by this Board November 2, 1881, ordering a warrant drawn in favor of the County Collector for the sum of $15 000, be, and the same is hereby rescinded and made null and void, and that the City Clerk be requested to cancel said warrant.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of $10,000, to be applied on account of State Tax for 1878.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of $5 00 , to be applied on account of County Tax for 1878.

The President, having called for the ayes and nays on each of the above resolutions, they were adopted unanimously

On motion, the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, November 16th, 1881, at 7:30 o'clock p. m

Present—All the members.

On motion, the reading of the minutes of Nov. 2 and Nov 9, 1881, was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Protest against the concurrence in the resolution from the Board of Public Works awarding contract for removing sewer refuse to John Disque at 45 cents per load, setting forth that Adolph Luck had bid on the same work, contracting to do it for 44 cents per load, that his bid was ignored and the contract awarded to John Disque. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Allan L. McDermott of $138 27 for disbursements and expenses incurred as Corporation Attorney from July 13th to Nov. 7th 1881, inclusive. Received and referred to the Committee on Finance.

Claims of John W. Harrison of $39 62 for stationery furnished City Comptroller's office; John W. Harrison of $61 1[illegible], for stationery furnished City Collector's office; John W. Harrison $64 54, for stationery furnished offices of the City Treasurer and Board of Finance and Taxation; C Wagenhal of $27 65, for putting up and repairing stoves in City Hall; Smith & Murray of $13, for printing resolution blanks; The Evening Journal of $1 50, for binding one copy of Laws of New Jersey; The Argus of $48, for official printing. All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition from the City Treasurer for stationery. Received and referred to the Committee on Printing, Stationery and Supplies with power.

Official bond of Dennis Farrell as constable in the sum of $1,000, with Mathew Doyle and Michael Rochford as sureties Received and referred to the Committee on Finance

The City Comptroller reported the following total receipts of the City Treasury, November 8th to November 15th, 1881, both days included, $132,777 55.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day, $254,648.06.

Both the above reports were received and ordered filed.

Communication from the City Collector, dated November 1st, 1881, stating that he had received from the Clerk of the Board of Finance and Taxation the Tax Levy for the year 1881, amounting to $1,961,835 44.

The communication was received and ordered filed.

Communication from the Corporation Attorney in reference to the decision of the Court of Errors and Appeals in two cases of the State, Jacob Weart, executor of Mary E Sisson, pros., vs. The Mayor and Aldermen of Jersey City, stating that the writs of error issued in the above cases were dismissed.

The communication was received and ordered filed.

Communication from Sheriff John J. Toffey, stating that he holds an execution against the Mayor and Aldermen of Jersey City, at suit of Bridget Smith, amounting to $246 55, and requesting payment of the same.

The communication was received and referred to the Corporation Attorney.

Opinion of the Corporation Counsel:

Jersey City, November 10, 1881.

To the Honorable the Board of Finance and Taxation of Jersey City:

Gentlemen—In reference to the petition of Edward Coles, executor of the estate of William F. Coles, deceased, through his attorney, Messrs. Collins and Corbin, for an award for damages to property caused by the change of grade at Brunswick and South Fourth streets, I report as follows: This case is similar to the Sheeran case settled by your Board, but differs from it in that there has been a conveyance of the property since the making of the award, to wit on September 9 1879, to the petitioner's testator. Under the decision of Judge Knapp in the case of Grigg vs. the Mayor, &c., of Jersey City the award is payable to the person to whom the award was made and who owned the property at the time the award was made. In this instance, however, there has been an express assignment of the award as well as a transfer of the property to the petitioner's testator. Under these circumstances I recommend that settlement be made as to the above, the warrant to be drawn to the order of the petitioner or his attorney upon the execution by them of a proper release to the city to be approved by the Corporation Counsel and the payment of taxes and assessments due the city from petitioner.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received and referred to the Committee on Finance.

Resolution from the Board of Police Commissioners requesting transfer of $250 08 from account of Police Justices to the credit of the Committee on Salaries, Station Houses and Prisons of the present fiscal year.

Resolution from the Board of Directors of Education requesting this Board to make an extra appropriation of $1,600 to be credited to the account of salaries of said Board to make up deficiency, said account to be placed in the next tax levy.

Resolution from the Board of Directors of Education requesting transfer of $50 from account of Books and Stationery to that of Printing and Blanks to pay for advertising.

Resolution from the Board of Public Works requesting transfer of $8 33 from the Committee on Printing and Stationery to the Committee on Salaries of the present fiscal year.

All of the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Awarding contract to John Disque for removing refuse material from the sewers of Jersey City at 45 cents per load of 40 cubic feet.

2 Ordering paid claim of Edward O'Donohue for services as extra clerk.

3. Two resolutions ordering paid certain claims.

On motion the Board took a recess.

The Board having reassembled the following members were present:

President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Public Works requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer the sum of $8 33 from the account of printing and stationery to the account of salaries, fiscal year 1880-81, Board of Public Works.

The same committee reported on resolution from the Board of Directors of Education requesting an extra appropriation for salaries, recommending the adoption of the following resolution:

Resolved, That in compliance with the request of the Board of Directors of Education, and by virtue of chapter 169 of the laws of 1881, the Committee on Finance be and are hereby authorized to borrow the sum of $1,600, and that so much of said sum as is necessary to meet the deficiency in salary account of said Board of Education to be applied thereto, and that said amount of $1,600 be placed in the next tax levy, the balance, if any, remaining after paying the deficiency in said salary account to be placed in the sinking fund

The same committee reported on resolution from the Board of Directors of Education requesting transfer recommending the adoption of the following resolution.

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of fifty dollars from the account of books and stationery to the account of printing and and blanks to pay for advertising fiscal year 1880-81, Board of Directors of Education

The same committee reported on petitions for difference between old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of A. B. Dayton, attorney for Henry Kain, for the sum of 10 02, being the difference between the old and new assessment for sewer in South street on lots 125 and 126, block 784, said warrant to be used to pay an assessment on property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Jane D. Newkirk, administratrix of Garrett Newkirk, deceased, for the sum of $38 79, being the difference between the old and new assessment for improvement of Palisade avenue, from Ravine Road to South street on lot 30, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Jane D. Newkirk, administratrix of Garrett Newkirk, deceased, for the sum of $141 90 being the difference between the old and new assessment for main sewer in New York avenue through Griffith to Palisade avenue to Bowers street, on lot 30, block 767.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James McFarland for the sum of $184 25, being the difference between the old and new assessment for sewer in South street on lots 133 to 135, block 788, said warrant to be used only to pay taxes and assessments on the above described property

The same committee reported on claim of Allan L. McDermott, Corporation Attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Allan L. McDermott, Corporation Attorney, for disbursements and expenses from July 13th, 1881, to November 7th, 1881.

The same committee reported verbally on the official bond of Dennis Farrell, Constable, recommending that it be received, spread at large on the bond book and filed.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolution and recommendation adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works Nov. 7th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to lay about 800 feet of 6 inch water pipe in Ocean avenue from Seaview avenue to Neptune avenue, and in Neptune avenue from Ocean to Washington avenues, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works November 7th, 1881 to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to lay water pipe in Bergen Point Plank Road from a point 140 feet north of Cartaret avenue to a point 140 feet south of said avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works November 7, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and is hereby authorized to lay water pipe in York street, from its present terminus to a point 100 feet west of Monmouth street, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works October 31st, 188 , to wit:

Whereas, On the 28th day of July, 1881, application was made to this Board for the construction of a sewer in Beacon avenue, from 45 feet east of Central avenue to connect with sewer in Oakland avenue; and,

Whereas, On the 12th day of September, 1881, the Commissioners of Assessment filed with the Board of Public Works their preliminary sketch for said improvement; and

Whereas, On the 24th day of October, 1881, this Board met and heard all parties interested in said application who appeared and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has determined that a remonstrance against the said improvement signed by the owners of property liable to more than one-half the assessment therefor has not been presented; therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made and that the contract for said work and materials be awarded to John W. Baker, he being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same. Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works November 14th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for the removal of sewer refuse, material from the sewers of Jersey City, be and is hereby awarded to John Oisque, at the price named in his proposal, viz forty-five (45) cents per load of forty cubic feet. It being considered for the best interest of the city so to do, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract fo the same. Be and is hereby nonconcurred in by the Board of Finance and Taxation on the ground that the contract was not awarded to the lowest bidder.

Resolved, That the following resolution adopted by the Board of Public Works November 7th 1881, to wit:

Resolved, That $2 be paid to Charles Keenan for posting notices; $351 to Davies & Russel, for repairs to pumps at high service; $150 to Thomas Cavanah, for mason work at high service; $2 to Julius Jacobs, for repairs to clock; $46 71 to John M. Gill, for lard oil; $376 23 to R. D. Wood & Co., for iron pipe; $163 79 to R. D. Wood & Co. for iron pipe; $179 39 to R. D. Wood & Co., for iron pipe; $143 79 to R. D. Wood & Co., for iron pipe; $101 38 to R. D. Wood & Co., for iron pipe; $93 38 to R. D. Wood & Co., for iron pipe; $17 98 to R. D. Wood & Co., for iron pipe; $27 97 to Dungan & Fitzsimons, for feed; $25 75 to John W. Lynch, for blacksmith work; $12 75 to Vanderbeck & Sons, for cement, etc, $62 13 to W. H. Ewald & Bro. for stationery; $28 89 to P. E. Martin for plumbing work and gas fitting at office; $5 50 to Jesse Whyte for wood at office; $5 70 to Metropolitan Telephone and Telegraph Co. for rent of instrument, &c and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of John E. Andrews to have taxes cancelled, recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby requested to cancel of record on the books in his office the assessment for taxes against building on lot No. 40, block 360, Monticello avenue, valued at $500, for the years 1878 and 1879, folio 236 of year of 1879, and folio 242, year 1878, said property having been in the possession and actual use of the Young Men's Christian Association, a corporation exempt by law from taxation.

The same committee reported on the petition of Charles Siedler to have taxes cancelled on

certain lands under water, recommending that the prayer of the petitioner be not granted, the committee being advised by the Corporation Counsel that the grant made to Mr. Siedler for said lands was made February 2d, 1878, and the taxes for that year coming due subsequent to that date should be paid by him. As to the other years, Mr. Siedler is in laches and cannot therefore legally get relief as decided in the suit of the Jersey City Land and Basin Company, pros., vs. James H. Love and others.

The same committee reported verbally on petition of Washington B. Williams, Receiver, to have sale cancelled, recommending that it be referred to the Corporation Attorney

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr Smith.

The Committee on Salaries and Claims reported on the claim of George F. McAneny, recommending the adoption of the following resolution:

Resolved, That the sum of $85 be paid to George F. McAneny for services rendered Greenville Street Commissioners in filing maps, &c.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The opinion of the Corporation Counsel on the claim of George F. McAneny was ordered filed.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of Smith & Murray:

Resolved, That the sum of $13 be paid to Smith & Murray for printing resolution blanks.

On claim of The Argus:

Resolved, That the sum of $48 be paid to The Argus for official printing.

On claim of the Evening Journal Association:

Resolved, That the sum of $1 50 be paid to the Evening Journal Association for binding one copy of laws of New Jersey.

On claim of C. Wagenhal:

Resolved, That the sum of $27 65 be paid to C. Wagenhal for putting up and repairing stoves in City Hall.

On claim of John W. Harrison:

Resolved, That the sum of $64 54 be paid to John W. Harrison for stationery furnished City Collector's office.

On claim of John W. Harrison:

Resolved, That the sum of $29 62 be paid to John W. Harrison for stationery furnished City Comptroller's office.

On claim of John W. Harrison:

Resolved, That the sum of $61 10 be paid to John W. Harrison for stationery furnished offices of the City Treasurer and Board of Finance and Taxation.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

MISCELLANEOUS BUSINESS

By Mr. Drohan:

Resolved, That when this Board adjourns it be to meet Tuesday, November 22, 1881, at 4 o'clock p. m.

The President having called for the yeas and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Tuesday, November 22d 1881, at 4 o'clock, p m.

Present—All the members.

On motion, the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Lawrence McClary for the return of one dollar being paid twice for poll tax for the year 1880. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of G. Neiman for rebate on assessment. Received and referred to the Corporation Counsel.

Petition of J. W. Herbert, Jr., attorney for D. A. Lindsay for the payment of an award for damages Received and referred to the Corporation Counsel.

Communication from C. B. Harvey, attorney of Bridget Smith, requesting that interest be added to the judgment obtained in the Hudson Circuit Court in the name of Bridget Smith. Received and referred to the Corporation Attorney.

PRESENTATION OF CLAIMS.

Claim of B. F. Corduan of $1 for repairing locks, &c.; claim of the Hudson River Ice Co., of $3 90 for ice furnished City Hall, Oct. 1st to Nov. 1st, 1881; claim of Smith & Murray of $10 for printing 300 appeal blanks

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury, November 16th to 22d, 1881, both days included, $102,142 43.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day, $169,131 18

Both reports were received and ordered filed.

Communication from the Corporation Attorney on the petition of Washington B. Williams, receiver, recommending that the Board cancel sale for taxes against the property as it is a legal cloud upon the title of the petitioner.

The communication was received and ordered filed.

The Corporation Counsel reported on petition of Charlotte Wilmer for difference between the old and new assessment recommending that the Board pay the same.. Received and ordered filed. Referred to the Committee on Finance.

Resolution from the Board of Police Commissioners requesting transfer of $200 from account of Committee on Lamps and Lights to the credit of the Committee on Hospitals and Dispensaries. Received and referred to the Committee on Finance.

Resolution from the Board of Aldermen requesting this Board to employ additional counsel if necessary to prosecute cases before the United States Circuit Court. Received and refered to the Committee of the Whole.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Pay roll of the Committee on Water Rates and Assessments, amounting to $1,058 35.

2. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Police Commissioners questing transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer the sum of $250 08 from the accouut of Police Justices to the credit of Committee on Station Houses and Prisons Board of Police Commissioners fiscal year 1880 and '81.

The same committee reported on resolution from the Board of Police Commissioners requesting transfer recommending the adoption of the following resolution.

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $4.500 from the account of the Committee on Lamps and Lights to the credit of the Committee on Station Houses and Prisons, Board of Police Commissioners. present fiscal year.

The same committee reported on petition of Charlotte Wilmer for difference between old and new assessments recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Charlotte Wilmer, for the sum of $17 66, being the difference between the old and new assessment for the construction of a sewer in South street on lots 489 and 490, block 815.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works Nov. 14th, 1881, to wit:

Resolved, That $60 be paid to Edward O'Donohue for services as clerk for searches for water map for month of August 1881, charge to Engineering Bureau, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, November 14th 1881, to wit:

Resolved, That $50 be paid to C Gaehner for rent of stable; $4 to John Anness for watering pot; $11 04 to C Greune for blacks ith work; $46 19 to Wilson & McGinness for feed; $24 to Joseph Seals for sprinkling at office; $150 05 to S W Anness for fire pot, &c. for furnaces; $30 to Patrick Lambifor labor on Morgan street dock; $90 to A A Coykendale for services rendered searching records; $60 to Chas Freeman for services rendered searching records; $73 55 to Henry Borcher for services rendered searching records, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Washington B Williams, recommending the adoption of the following resolution:

Resolved, That the City Clerk be and is here by requested to cancel the sale for unpaid taxes of 1867 made by the City of Hudson of lots Nos. 14 to 28. Van Wagenen map, block 53, assessed to Van Wagenen and sold to Peter H. Beekman for 5,000 years for $18 20.

The same committee reported on petition of Lawrence McCleary recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Lawrence McCleary for the sum of one dollar, being a duplicat payment for poll tax for the year 1880.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adop ion of the following resolutions:

On claim of Smith & Murray:

Resolved, That the sum of $10 be paid to Smith & Murray for printing 300 appeal blanks.

On claim of B. Corduan:

Resolved, That the sum of $1 be paid to B. F. Corduan for repairing locks in City Hall.

On claim of the Hudson River Ice Company:

Resolved. That the sum of $3 90 be paid to the Hudson River Ice Company for ice furnished City Hall, October 1st to November 1st, 1881.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

UNFINISHED BUSINESS.

On motion the Board went into the Committee of the Whole.

The committee reported on statements and

schedules of the property exempt from taxation, from the Assessors of the various districts, recommending that they be placed on file.

On motion the committee arose and the Board resumed its regular business.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,409 89, to transfer from assessment account to general account the amount paid by general account for retained percentage on contracts Nos. 313 and 323.

By Mr. Drohan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts, to be deposited in the Hudson County National Bank to the credit of interest account for December, 1881:

On general account	$13,549 00
On general account to pay interest on assessment bonds	45,500 00
On water account	8,880 00

By Mr. Smith:

Resolved, That on and after the first day of December, A. D. 1881 the following salaries shall be paid to the following named officers and employes of this Board in lieu of the salaries now received by them:

A. L. McDermott, Corporation Attorney, per month	$150 00
John T. Van Cleef, clerk to Board Finance and Taxation, per month	100 00
Isaac Morrow, Jr., clerk to Treasurer, per month	100 00
George R. Hough, clerk to Comptroller, per month	100 00
A. D. White, Assistant Collector, per month	110 00
S. D. Dickinson, clerk to Collector, per month	83 33
John T. M. Kaylor, clerk to Collector, per month	70 00
Seneca Barker, clerk to Collector, per month	70 00
Lewis F. Smith, clerk to Collector, per month	70 00
Charles Krebs, clerk to Collector, per month	70 00
Wm. H. Tuttle, clerk to Collector, per per month	70 00
James E. Connelly, clerk to Collector, per month	70 00
T. K. Halstead, clerk to City Clerk, per month	75 00
N. E. Feury, clerk to City Clerk, per month	75 00
Ann Norton, cleaning rooms in City Hall, per month	20 00
Bridget Parker, cleaning rooms in City Hall, per month	30 00

By Mr. Tilden:

Resolved, That the City Comptroller be and he is hereby authorized and requested to deliver to the City Collector the list of all unpaid assessments and maps on improvement known as continuation of Ravine Road sewer in the city of Jersey City and city of Hoboken, which said list and maps, together with the report of the Commissioners, were filed with the City Comptroller September 6th, 1881, under the provisions of section 9 of an act entitled "An act to provide for the continuance of the Ravine Road sewer in the city of Jersey City and the city of Hoboken, approved April 9th, 1875;" and be it further

Resolved, That the City Collector be instructed to proceed to the collection of said unpaid assessments as soon as the list and maps come into his possession.

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, November 30, 1881, at 7:30 o'clock, p m.

Present—All the members.

On motion, the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for rebate on assessment were received from John Brady and Dennis Meskill, both of which were referred to the Corporation Counsel.

Petition of the Central Railroad Company of New Jersey to have taxes cancelled. Petition of William Dudley for the return of money paid in error on water rents. Both the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of The Argus of $16 80 for advertising official notices; claim of The Argus of $60 for advertising tax notice; claim of John W. Harrison of $63 45 for stationery furnished offices of the Board of Finance and Taxation and City Treasurer; claim of John G. Gopsill of $6 for revenue stamps and postal cards; claim of Henry Steffens of $4 for putting in four lights of glass in Treasurer's office; claim of the Jordan Stationery Co. of $57 50 for stationery furnished offices in the City Hall.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition for stationery was received from the City Clerk and referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following total receipts of the City Treasury, November 25th to 30th, 1881, both days included, $94,916 03.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day, $180,510 78

Both reports were received and ordered filed.

Communication from the Corporation Attorney recommending that the Board pay the judgment claim of Bridget Smith, the same being a legal charge against the city.

Received and referred to the Committee on Finance.

Resolution from the Board of Directors of Education requesting transfer of $43 96 from the account of Rents to the account of Fuel, present fiscal year.

Resolution from the Board of Aldermen requesting this Board to divide the amount appropriated for Out-Door Poor for the fiscal year of 1881 and '82.

Both resolutions were received and referred to the Committe on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Pay Roll of the Committee on Water Rates and Assessments for the payment of salary of extra clerk for the month of November, 1881.

2. Pay roll of the Committee on Pumping and Reservoirs for the month of November, 1881, amounting to $2,275 47.

3. Awarding contract to Dennis Byrnes for the construction of a sewer in Bowers street, Summit avenue, South street, Pearce avenue and in Pearce avenue to Congress street.

4. Ordering paid certain claims.

5. Advertising for removing the wooden pavement and paving with Belgian blocks, Wayne street, from the westerly line of Barrow to the westerly line of Monmouth street.

On motion the Board took a recess for twenty minutes.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES

The Committee on Finance reported on the judgment claim of Bridget Smith recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of C. B. Harvey, attorney for Bridget Smith for the sum of two hundred and thirty-nine dollars and sixty-one cents, being in full settlement of a certain judgment obtained in the Hudson Circuit Court vs. The Mayor and Aldermen of Jersey City in favor of Bridget Smith, together with costs and interest on judgment, from May 16, 1881, the day judgment was entered. Warrant not to be delivered until satisfaction of judgment approved by Corporation Attorney is filed with the City Clerk.

The same committee reported on petition of Collins & Corbin, attorneys for Anna M. Carswell recommending the adoption of the following resolution.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Anna M. Carswell, for the sum of $240, being in full settlement of a certain award made to Anna M. Carswell for damages incurred on lot Commissioners No. 15, by change of grade of South Fourth street at the intersection of Brunswick street. Warrant not to be delivered until a release is filed, approved by the Corporation Counsel, and if any taxes or assessments are due the warrant first to be applied to the payment of the same.

The same committee reported on resolution from the Board of Police Commissioners requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of two hund ed dollars ($200) from the account of the Committee on Lamps and Lights to the credit of the Committee on Hospitals and Dispensaries, fiscal year 1880-81, Board of Police Commissioners.

The same committee reported on resolution from the Board of Directors of Education requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of forty-three dollars and ninety-six cents ($43 96) from the account of rents to the Committee on Fuel, fiscal year 1880-81, Board of Directors of Education.

The same committee reported on resolution from the Board of Aldermen requesting that the appropriation for out-door poor be divided, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to divide and apportion the appropriation made by the Aldermen to be expended for "relief of out-door poor," fiscal year 1881-82, as follows: For December, January, February and March, $2,400 to each month; for the month of April, $600, and for May, June, July, August, September, October and November, $400 each month

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, November 28th 1881, to wit:

Whereas, On the 13th day of April, 1881, application was made to this Board for the construction of a sewer in Bowers street, Summit avenue South street, Pearce avenue, and in Pearce avenue to Congress street, and

Whereas, on the 10th day of October, 1881, the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement, and

Whereas, On the 28th day of November, 1881, this Board met and heard all parties interested in said application who appeared and all remonstrances against the said improvement that were presented in writing, and

Whereas, This Board has determined that a remonstrance against the said improvement signed by the owners of property liable to more than half the assessment therefor has not been presented, therefore,

Re olved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made and that the contract for said work and materials be awarded to Dennis Byrnes, he being the lowest bidder for the whole work and materials and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, T at the following resolution adopted by the B ard of Public Works Nov 21st, 1881, to wit:

Resolved, That $33 50 be paid to The Argus; $17 50 to the Evening Journal Association; $17 50 to the Evening Journal Association; $170 91 to Davies & Russell; $45 to L G Wilkins; $13 75 to Jordan Stationery Co; $147 35 to the Gutta Pe cha and Rubber Manufacturing Co; $26 44 to Vanderbeek & Sons; $22 75 to Thomas Doyle; $61 82 to Wilson & McGinness; $ 44 to John McLea ; $6 to Andrew McAra; $83 40 to Davenport Tracy Co; $2250 to Jordan Stationery Co.; $71 55 to Jordan Stationery Co.; $45 to Jordan Stationery Co.; $101 17 to P. E. Martin; $23 55 to W. H. McFarland; $4 to W R. McFarland; $28 to The Argus; $46 05 to Jordan Stationery Co., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll as presented by the Committee on Pumping and Reservoirs amounting to $2,575 47, and adopted by the Board of Public Works, November 28th, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll as presented to Board of Public Works, November 22d, 1881, by the Committee on Water Rates and Assessments amounting to $1,058 35, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved That the resolution adopted by the Board of Public Works, Nov. 28th, 1881, ordering paid the salary of John F. McAnally, for the month of November, amounting to $60, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of William Verrinder, Jr., recommending the adoption of the following resolution:

Resolved, That the sum of $9 79 be paid to Wm. Verrinder, Jr., being a duplicate payment on water rents for the year 1881, on lot 35, block 623, Virginia avenue, and that the Water Registrar be notified.

The President having called for the aves and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of November, 1881, recommending the adoption of the following resolution.

Resolved, That warrants be drawn for the payment of salaries for the month of November, 1881, wher due, viz:

Isaac W. Taussig, Mayor	$'66 66
Thomas Earle, City Treasurer	200 00
Samuel C. Nelson, City Comptroller	200 00
James H Love, City Collector	200 00
Allan L McDermott, Corporation Attorney	125 00
Leon Abbett, Corporation Counsel	333 33
John T. Van Cleef, Clerk to Board of Finance and Taxation	91 66
Isaac Morrow, Jr., Clerk to Treasurer	91 66
George R. Hough, Clerk to Comp'roller	70 00
Andrew D. Whyte, Assistsnt Collector	100 00
S. D. Dickinson, Clerk to Collector	60 00
John T. M Kaylar	60 00
Seneca Barker	60 00
Lewis E smith	60 00
Charles Krebs	60 00
James E. Connolly	60 00
William H. Buttle	60 00
C. S. Wetervelt, Clerk to Comptroller	60 00
Patrick O'Neill, Messenger	60 00
William H. Powell, Marshal 2d district court	50 00
Thomas K Halstead, Clerk to City Clerk	60 00
N. E. Feury, Clerk to City Clerk	60 00
R. L. Hudson, Clerk to City Clerk	60 00
Michael Kilcauley, Assessor, 1st district	108 33
Dennis McLaughlin, Assessor 2d district	108 33
Hugh Dugan, Assessor 3d district	108 33
Martin Logan, Assessor 4th district	108 33
John M. Park, Assessor	108 33
James C. Clarke, Assessor 6th district	108 33
The Evening Journal Association, printing minutes	208 33
The Argus, printing minutes	208 33
Bridget Parker, cleaning rooms in City Hall	25 00
Ann Norton, cleaning rooms in City Hall	25 00

The President having called for the yeas and nays on the above resolution, the report of the committee was received and the resolution adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of The Argus:

Resolved, That the sum of $16 80 be paid to The Argus for advertising official notices.

On claim of The Argus:

Resolved, That the sum of $60 be paid to The Argus for advertising tax notices.

On claim of Henry Steffens:

Resolved That the sum of $4 be paid to Henry Steffens for putting in four lights of glass in Treasurer's office.

On claim of John W. Harrison;

Resolved, That the sum of $63 45 be paid to John W. Harrison for stationery furnished offices of Board of Finance and Taxation and City Treasurer.

On claim of John G. Gopsill:

Resolved, That the sum of $6 be paid to John G. Gopsill for revenue stamps and postal cards.

On claim of the Jordan Stationery Company:

Resolved, That the sum of $57 80 be paid to the Jordan Stationery Company for s ationery furnished offices in City Hall.

The President having ca led for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of eight thousand five hundred dollars on account of taxes of 1879, said amount to be used only to liquidate claims for water rents due by Hudson County to Jersey City.

The President having called for the yeas and nays on the above resolution it was adopted unanimously.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, December 7, 1881, at 7:30 o'clock, p m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for rebate on assessments were received from Patrick Kelly and Ann P. Gibney, both of which were referred to the Corporation Counsel.

Petition of Peter H. Beckman for payment of money made on purchase of land at tax sale. Received and referred to the Corporation Counsel.

Petition of Lena Mayer to have taxes seperated; petition of Walter Durack, executor of John Whyte, deceased, to have personal tax cancelled; petition of Orestes Cleveland to have taxes cancelled on property purchased by the city for Hospital purposes.

All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Smith & Murray of $7, for printing certificates of tax sale for City Clerk; claim of Smith & Murray of $8 60, for printing 300 blank reports.

Both received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition for stationery was received from the City Comptroller and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, $197,950 49.

The City Comptroller reported the following total receipts of the City Treasury December 1st to 7th, 1881, both days included, $86,444 68. Both reports were received and ordered filed.

Communication from the City Clerk concerning warrants three years old and cancelled. Received and ordered filed.

Communication from the City Clerk concerning the publication of redemption list of tax sales of August 25, 1879 Received and referred to the Committee of the Whole.

Resolution from the Board of Directors of Education requesting transfer of $184 from the account of rents, and $216 from account of census to the account of salaries of clerk, janitors and others, present fiscal year.

Resolution from the Board of Public Works requesting transfer of $500 from the account of Public Grounds and Buildings to the account of Streets and Sewers, fiscal year 1880 and 1881. Both received and referred to the Committee on Finance.

Opinion of the Corporation Counsel on the petition of the Third Ward Savings Bank to be allowed to pay an assessment without interest, recommending that the Board refuse to grant the prayer of the petitioners. Received and referred to the Committee on Taxes and Concurrent Resolutions.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Advertising for proposals for removing wooden pavement on Jersey avenue between Newark avenue and Eighth street, and repaving the same with Belgian block pavement.

2. Advertising for proposals for taking up the wooden pavement on Wayne street from the easterly side of Monmouth to the westerly side of Colgate, and repaving the same with Belgian block pavement

3. Authorizing committee to lay a water pipe in Sipp avenue from Tonnelle to Rutherfurd avenue.

4. Authorizing committee to lay a water pipe in Garrison avenue, from Stuyvesant avenue to a point 200 feet north thereof.

5. Appointment of Charles Keenan as assistant at Water Assessor at a salary of $1,000 per annum.

6. Appointment of Henry Borcher as Bill Clerk at a salary of $75 per month.

7. Fixing the salary of Robert B Coar as Water purveyor at $1,500 per annum.

8. Fixing the salary of F P Woodcock as Permit Clerk, &c, at $1 200 per annum.

9. Fixing the salary of the extra bill clerks in the Water Department at $75 per month.

10. Fixing the salary of Louis Horwedel as tapper at $80 per month.

11. Fixing the salary of S C McLaughlin as tapper's helper at $65 per month.

12. Fixing the salary of the firemen at high service at $55 per month.

13. Increasing the salaries of all employes at Belleville who do not live in houses belonging to the Water Department $5 per month.

14. Fixing the salaries of engineers at high service at $82 50 per month.

15. Pay roll of Committee on Pumping and Reservoirs.

16 Pay roll of Committee on Extensions and Distributions.

17. Ordering paid claim of Albert R Leeds as chemist to the Board for six months.

18. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Collins & Corbin, attorneys for Edward Coles, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys for Edward Coles, executor of William F. Coles deceased, for the sum of $800 being in full payment of a certain award made for damages sustained on lot 26 and 30, Commissioners number, block 415, The original award of $400 per lot being made to F. W. Tuxbury, the property having been subsequently sold to said Edward Coles and an assignment of the award made. The said warrant not to be delivered until all assessments and taxes are paid and a release approved by the Corporation Counsel filed with the City Clerk.

The same committee reported on resolution from the Board of Public Works requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $500 from the account of Public Grounds and Buildings to the account of streets and sewers, fiscal year 1880 and 1881, Board of Public Works.

The same committee reported a resolution from the Board of Directors of Education requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to tranfer the sum of $184 from the account of rents and $216 from account of census, both to be placed to the credit of salaries of clerk janitors and others, fiscal year 18 1 and 1882, Board of Directors of Education.

The President having called for the ayes and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, Nov. 28th, 1881, to wit:

Resolved, That $15 be paid to Charles Keenan; $2 to W. W. C. Sites; $1 25, $8 25, $5 25 and $5 25 to N. J. Freie Presse; $15 to The Argus; $12 50 to Cox & Bell; $8 50 to J. H. Keeney; $10 85 to F. Porrett's Sons; $94 17 to George A. Wood; $62 75 to Dugan & Fitzsimons; $6 to Peoples' Gas Light Co., be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported the pay roll for the month of November 1881, as presented to the Board of Public Works by the Committee on Extensions and Distributions, amounting to $1,307 20, recommending that it be concurred in by the Board of Finance and Taxation.

FREE PUBLIC LIBRARY.

The same committee reported the pay roll for the month of November, 1881, as presented to the Board of Public Works by the Committee on Pumping and Reservoirs, amounting to $872 99, recommending that it be concurred in by the Board of Finance and Taxation.

The same committee reported on petition of the Central Railroad to have taxes cancelled, recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby requested to cancel the assessment made for the year 1880 for taxes against the Central Railroad of New Jersey on property known as block 457, equal to 20 city lots, Dudley street, valuation, $35,000; folio 88, Sixth district.

The same committee reported on petition of William Dudley for the return of money paid twice on water taxes, recommending the adoption of the following resolution:

Resolved, That two warrants be drawn on the City Treasurer in favor of William Dudley, one for the sum of $14 25, being a duplicate payment on lots 20 and 21, block 513 Madison avenue, for water rents for the year 1881. The other for the sum of $10 being a duplicate payment on lots 17 to 19 1, block 217 Ninth street, for water rents for the same year and that the Water Registrar be notified.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of Smith & Murray:

Resolved, That the sum of $7 be paid to Smith & Murray for printing 500 certificates of tax sale for City Clerk.

On claim of Smith & Murray:

Resolved, That the sum of $8 50 be paid to Smith & Murray for printing Committee reports.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously:

MISCELLANEOUS BUSINESS.

By Mr. Smith and carried:

Moved, That the Board do now go into the Committee of the Whole for the purpose of considering the communication from the City Clerk in reference to the publishing in the official papers a list of property sold by the city August 25th, 1879, and still remaining unredeemed.

The committee arose after considering the matter and reported to the Board the following resolution:

Resolved That the City Clerk is hereby directed to publish in the official papers for the length of time required by law a list of all property still unredeemed, sold by the corporation of Jersey City, August 25th, 1879, for unpaid taxes, provided that a contract with said papers shall be executed by the publishers thereof and approved by the Corporation Counsel before such publication.

The President having called for the ayes and nays on the above resolution the report was received and the resolution adopted unanimously.

By Mr. Tilden and carried:

Moved, That the matter of the employment of a night watchman for the City Collector's office be referred to the President with power.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, December 14, 1881, at 7:30 o'clock, p m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for rebate on assessments were received from Thomas Hein and C. Hilderbrant, both of which were referred to the Corporation Counsel.

Petitions requesting payment of awards for damages caused by change of grade were received from Elleanor Shepard and John Lewis, both received and referred to the Corporation Counsel.

Petition of Mary Coleman to have taxes adjusted; petition of Adeline Trimof to have personal tax cancelled; petition of Eliza Ressan for compromise of taxes; petition of John F. Halladay for the return of money paid in error in taxes.

Petition of Elisha M. Allen for return of money paid in error on taxes.

All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Holihan & Co. of $7 for one rubber stamp furnished Comptroller's office; claim of the Argus of $28 for printing manuals, pages 1 to 92 inclusive; claim of The Argus of $24 50 for advertising Comptroller's notice and printing manual pages 69 to 75; claim of William Gleosh of $4 50 for repairing clock in Treasurers's office.

All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition from the Corporation Attorney for stationery was received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following receipts of the City Treasurer Dec. 8th to 14th, both days inclusive, $86,853 14.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day $277,682 03.

Both reports were received and ordered filed.

Resolution from the Board of Police Commissioners requesting an extra appropriation for the purposes of guarding against the spread of contagious diseases.

Resolution from the Board of Aldermen requesting transfer of $300 from account of Elections and $200 from account of Printing, Stationery and Supplies, both to the account of salaries, for the purpose of increasing the salaries of the City Clerk, Overseer of the Poor and City Marshal for present fiscal year.

Resolution from the Board of Fire Commissioners requesting transfer of $500 from account of salaries to account of Claims fiscal year 1880-81.

Resolution from the Board of Aldermen requesting the following transfers to the credit of Improvement and Repairs to Public Grounds and Buildings account of 1880 and '81.

From Public Bath	$25 00
From Fourth of July	21 25
From Elections	125 00

All of the above resolutions were received and referred to the Committee on Finance.

Communication from the Corporation Attorney.

To the Hon. the Board of Finance and Taxation:

Gentlemen—In the case of Jules T. Vinot vs. the Mayor and Aldermen of Jersey City, argued before Justice Knapp at the Hudson Circuit on the 3d inst., I have to report a decision in favor of the city. The suit was brought to recover money paid for personal taxes upon the plaintiff alleged that he had paid by mistake, the same being included in the tax that is against certain real estate which he was about to purchase. In rendering his decision Judge Knapp says: The plaintiff now seeks to recover back all over and above the taxes assessed for the land on the ground that the payment was made under a mistake of facts. All the money paid was due to the city. The plaintiffs could not become liable for any part of it except by his own voluntary assumption, without any pretence of ignorance of the liability of his grantor for such taxes or of the right of the city to be paid, he applied to the City Collector, a public officer, whose duty it was, as the plaintiff knew, to collect these taxes, the tax bills were laid before him and without further inquiry he paid them. This was a voluntary payment without mistake of fact. The plaintiff was either an agent of the city's debtor or a mere volunteer, and neither such debtor nor his agent had a right to demand that the city should receive part of the indebtedness that on the land or the personal tax. The whole amount was due. There was no mistake on the part of the City Collector, he had a right to and did demand all that was due, and that amount and no more was paid. The debtor could not recover it back if he had paid it himself nor can his agent. The agent must settle that matter with his principal if there was a mistake between them. That part of the money was paid to redeem lands from tax sales does not alter the case. There is nothing in the conduct of the city's agent or in the character of the debt discharged to make it inconsistent or unjust in the city to retain the amount paid.

Respectfully

ALLAN L. MCDERMOTT,

Corporation Attorney.

The communication was received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Improvement of Cottage street from Nelson avenue to the Pennsylvania Railroad cut.

2. Construction of a brick sewer in Summit avenue from 100 feet north of Griffith street to Sherman place, thence east to connect with sewer in Central avenue.

3 Claim of James Hetherington of $62 89 for feed

4. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolutions from the Board of Aldermen, requesting transfers recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $500 to salary account of the present fiscal year by taking from election account $300 and from Printing, Stationery and supplies account the sum of $200 for the purpose of increasing the salaries of the City Clerk, Overseer of the Poor and City Marshal, fiscal year, 1881-82, Board of Aldermen.

Resolved, That the City Comptroller be and he is hereby requested to transfer the following sums to the credit of Improvement and Repairs to Public Grounds and Buildings account for 1880-81,

From public baths, $25; from Fourth of July, $21 25; from election, $125, Board of Aldermen.

The same committee reported on resolution from the Board of Fire Commissioners requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $500 from the account of Salaries to the account of claims, fiscal year, 1880-81, Board of Fire Commissioners.

The same committee reported on resolution from the Board of Police Commissioners requesting this Board to grant a special appropriation for the purposes of guarding against the spread of contagious diseases, adverse, for the reason that the committee do not think it possible for this Board under the existing law

to make another appropriation although it recognizes the necessity of doing all things necessary to prevent the spread of contagious diseases, but having already appropriated $15,000 to be expended by the Committee on Hospitals and Dispensaries of the Board of Police Commissioners for sanitary purposes the Board of Finance and Taxation is powerless under existing laws to make a further appropriation.

The President having called for the ayes and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, Dec, 5th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions, be and are hereby authorized to lay a water pipe in Garrison avenue from Stuyvesant avenue to a point 200 feet north thereof, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, December 5, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to lay water pipe in 8ipp avenue, from Tonnele avenue to Rutherford avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Dec. 5, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation Charles Keenan be and is hereby appointed Assistant Water Assessor, at a salary of $1,000 per annum, term to commence Dec. 15th. 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Dec. 5, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of T. P. Woodcock, Permit Clerk, &c., &c., be and is hereby fixed at the rate of $1,200 per annum, to take effect Dec. 10th. 1881, be and is hereby non-concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Dec. 2, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of Edward Cooley, Frank Fitzpatrick and F. J. Mittrecker, engineers at High Service, be and is hereby fixed at $82 50 per month, from Dec. 10th, 1881, be and is hereby non-concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Dec 2, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salaries of the engineers, firemen, coal passers and other employes at Belleville that do not live in houses belonging to the Water Department, be increased $5 per month, viz.:

Michael Brady, engineer	$77 00
Thomas McCarthy, engineer	77 00
John Murray, fireman	55 00
George Russell, fireman	55 40
Peter Gilfoyle, fireman	55 40
John S. Budd, fireman	55 40
Francis McDonald, fireman	55 40
Thomas Burns, fireman	55 40
George Byrnes, coal passer	55 40
Frank Stubb, coal passer	55 40
Patrick Lamb, coal passer	55 40
Andrew Reinhardt, coal passer	55 40
John Lynch, oiler	55 40

The same to take effect on and after December 10th, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Dec. 5th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation Henry Borcher be and is hereby appointed bill clerk in the Water Department at the salary of $75 per month, to take effect December 15th, 1881, be and is hereby concurred in by the Board of Finance and Taxation, provided the salary be fixed at $70 per month, otherwise this Board non-concurs in the resolution.

Resolved, That the following resolution adopted by the Board of Public Works, Dec. 2d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of L. Harwedel, tapper, be and is hereby fixed at $80 per month from December 10th, 1881, be and is hereby concurred in by the Board of Finance and Taxation, provided the salary is fixed at $75 per month, otherwise this Board non-concurs in the resolution.

Resolved, That the following resolution adopted by the Board of Public Works December 5th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salaries of William T. Odell and Anthony Higgins, extra clerks in Water Department, be and are hereby fixed at $75 per month from December 10th, 1881, be and is hereby concurred in by the Board of Finance and Taxation, provided the salaries are fixed at $70 per month, otherwise this Board non-concurs in the resolution.

Resolved, That the following resolution adopted by the Board of Public Works December 2d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of S. C. McLaughlin, tappers helper, be and is hereby fixed at $65 per month from December 10th, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works December 12th, 1881, to wit:

Resolved, That $10 be paid to John Bastian for disbursements, $60 to Charles Freeman for searching records; $9 96 to W. W. C. Sites for freight paid; $148 67 to P. E. Martin for repairs to furnace, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works December 12th, 1881, to wit:

Resolved, That $46 30 be paid to L. G. Wilkins for signal oil, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works December 5th, 1881, to wit:

Resolved, That $125 be paid to Albert R. Leeds for six months services as chemist from June 13th to December 13th, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works, December 5; 1881, to wit:

Resolved, That $364 48 be paid to the American Water & Gas Pipe Co;, $120 to Harry Brooks, $5 75 to John A. Gill, $10 13 to H. R. Worthington, $45 32 to James Kelter, $40 48 to C. A. Fuller, $221 87 to John McMenamin, $137 50 to John H. Keeney, $54 to Dugan & Fitzsimons, $52 84 to James Hetherington, $12 to M. Bamfield, $201 05 to William Coleman, $6 55 to Washburne Bros., $335 71 to Geo. A. Wood, $28 45 to Dugan & Fitzsimons, $14 50 to John Killeen, $96 to Thomas Trotter, $116 28 to Davenport Treacey & Co., $27 94 to P. E. Martin, $24 97 to P. E. Martin, $15 03 to P. E Martin, $15 to Robert Donshea, $18 50 to Nicholas Ott, $60 to A. A. Coykendall, $19 30 to John A. Gill, $32 to Thomas Trotter, be and is hereby concurred in by the Board of Finance and Taxation

The same committee reported on petition of Lena Mayer, recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby requested to separate the personal and real estate tax assessed to Joseph Mayer, Sixth District, folio 53 for the year 1879, on Plot 13, Block 244, as follows; The real estate tax,

amounting to $3,000, to be charged to Lena Mayer, and the personal tax of $300 and the poll tax to be charged to Joseph Mayer.

The same committee reported on petition of Orestes Cleveland to have taxes cancelled on certain property purchased by the city for hospital purposes, recommending that the petition be referred to the Corporation Counsel.

The same committee reported on petition of the Third Ward Savings Bank, "to be allowed to pay an assessment without interest," adverse to granting the prayer of the petitioners, inasmuch as the committee do not consider it to be for the best interest of the city.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of The Argus—

Resolved, That the sum of $50 50 be paid to The Argus for corporation printing.

On claim of Holihan & Co.—

Resolved, That the sum of $7 be paid to Holihan & Co. for one rubber stamp for City Comptroller's office.

On claim of William Melosh—

Resolved, That the sum of $4 50 be paid to Wm. Melosh for cleaning and repairing desk in Treasurer's office.

The President having called for the ayes and nays on the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of $25,000 on account of county tax for the year 1881 and '82.

The President having called for the ayes and nays on the above resolution it was adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, December 21, 1881, at 7:30 o'clock, p m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Archibald Brown for rebate on assessment received and referred to the Corporation Counsel.

Petition of John G Smith for payment of claim referred to this Board by the Board of Public Works, received and referred to the Corporation Counsel.

Petition of John Pals to have taxes adjusted. received and referred to the Committee on Taxes and Concurrent Resolutions.

Communication from John B. Manning in regard to the sale of a $1,000 6 per cent. water bond, received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claims of the N. J. Freie Presse of $12 for advertising tax notices; of Smith & Murray of $7 for printing tax sale blanks. Both received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the City Collector stating that he had received for collection the assessment map of Ravine Road sewer continuation amounting to $62,472 30; less amount collected by Commissioners, $3,628.

The City Treasurer reported the following to al balance credited to accounts in the city depositories at the close of business this day, $417,240 03.

The City Comptroller reported the following otal receipts of the City Treasury Dec. 15th to last, 1881, $173,732 9?.

Each of the above reports were received and rdered filed.

Communication from J. H. Lippincott, attorney of County Collector, requesting payment f it of the first moneys received, the taxes ovied against Jersey City for State, school and ounty purposes for the year 1881 Received nd referred to the Corporation Counsel.

Communication from the City Comptroller owing the receipts and disbursements (exusive of water account) for the fiscal year, nding November 30th, 1881, received and rred to the Committee on Finance.

Opinion of the Corporation Counsel:

Jersey City, Oct. 31, 1881.

o the Hon. the Board of Finance and Taxation:

Gentlemen.—I return you the petition of E. etit, executor of the estate of S. S. Hill, deased, claiming compensation for land taken r the opening of Ocean avenue from Chestut to Danforth avenues. I annex the certifite of Mr. Love showing that there were taxes 5 45 to be paid on the adjoining proper; also the certificate of Mr. Sites, Chief Engier, showing that the land has never been ndemned r paid for by the city. It would, erefore, appear to be a case like the Dunster operty, which matter the Board settled with e party. I am of the opinion, therefore, that natever the land is worth the city should pay is the taxes and assesments due thereon.

Respectfully submitted,

LEON ABBET, C. C. of J. C

The opinion was received and ordered filed d the subject matter referred to the Comttee on Finance.

Opinion of the Corporation Counsel:

Jersey City, December 21, 1881.

the Hon. the Board of Finance and Taxation:

entlemen—The petition of Fredericka Grumch recites that she is the owner and has been fifteen years last past of lot No 26, in block , known as No. 357½ Fifth street, formerly uth Fourth street, in Old Jersey City, and ays that she may be awarded $300 for damges for change of grade at the intersection of uth Fourth and Brunswick streets. A petition was heretofore presented for this same money by John H. Herbert, Jr., as attorney for Erdman Grumbach, and a warrant was ordered drawn for that amount only to be given when I should approve of the release. I never approved of the release because the parties refused to sign it. The record shows that the property is in the name of Mrs. Grumbach, and that her husband's ame is John F. Grumbach. I send you herewith the affidavits of John B. Grumbach and Fredericka Grumbach and the original petition and the present petition of Mrs Grumbach. I advise that the proper committee of your Board notify Mr. Herbert to appear at the next meeting and unless the facts are shown to be different from those stated in the affidavits of Mr, and Mrs Grumbach, that your Board rescind the former resolution in regard to the payment of $300 for the award, and pass a new one in favo of Mrs. Grumbach; provided, she and her husband will join in the release and use all the money for the payment of taxes on this or other property, the release to be approved by me.

Respectfully submitted,

LEON ABBETT,

C. C. of J. C.

The opinion was received, ordered filed and the subject matter referred to the Committee on Finance, and the Clerk directed to notify petitioner to appear at the next meeting.

OPINION OF THE CORPORATION COUNSEL.

JERSEY, CITY, December, 20th, 1881.

To the Hon. the Board of Finance and Taxation:

Gentlemen—In reference to the petitions of Eleanor Shepard (by Collins & Corbin, her attorneys) and John Lewis, for awards for damages sustained to property by the change of grade at the intersection of Brunswick and South Fourth streets. I report as follows: These cases are similar to the "Sheeran" case, and I recommend that they be settled in the same manner, that is by payment of the amount of the award, without interest, the warrant to be drawn to the order of the petitioners or their attorneys and delivered on the execution by them to the City of satisfactory releases to be approved by the Corporation Counsel, and the payment of all taxes and assessments due the city from petitioners.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received, ordered filed and the subject matter referred to the Committee on Finance.

Schedule and reports from the Corporation Counsel recommending the payment of the following petitions for differences between the old and new assessments: No. 459, improvement of Second st., Colgate to Brunswick, $26 17; no. 816, sewer in Palisade ave. and Hutton st., $271 14; received and referred to the Committee on Finance.

Resolution from the Board of Fire Commissioners requesting transfer of unexpended balances of each month to the next succeeding month; received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works were referred to the Committee on Taxes and Concurrent resolutions:

1. Authorizing committee to lay a six-inch water pipe in Sherman place from end of pipe now laid 0 feet to Sanford avenue.

2. Improvement of Third street, from Brunswick street to Newark avenue.

3. Improvement of Ogden avenue, from Franklyn to Liberty street.

4. Requesting concurrence or non-concurrence in resolution increasing salary of Louis Harwedel as tapper at $80 per month.

5. Requesting concurrence or non-concurrence in the resolution appointing Henry Borcher as bill clerk at a salary of $75 per month.

6. Requesting concurrence or non-concurrence in the resolution increasing the salary of extra clerks in the Water Department at $75 per month.

7. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled—all present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Fire Commissioners requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the unexpended balances of each month to the credit of the next succeeding month, Board of Fire Commissioners, present fiscal year.

The same committee reported on petition of John Lewis, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John Lewis for the sum of $400, being in full payment of a certain award for damages sustained on lot Commissioners No. 28, by the change of grade on South Fourth street, at the intersection of Brunswick street, the warrant not to be delivered until a release approved by the Corporation Counsel is executed and filed with the City Clerk, said warrant to be first applied to the payment of any taxes or assessments due.

The same Committee reported on petition of Collins & Corbin, Attorneys for Eleanor Shepard recommending the adoption of the following resolution.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin Attys for Eleanor Shepard for the sum of $300, being in full payment of a certain award for damages sustained on lot Commissioners No. 9, by the change of grade on South Fourth Street at the intersection of Brunswick Street The warrant not to be delivered until a release approved by the Corporation Counsel is executed and filed with the City Clerk, said warrant to be first applied to the payment of taxes or assessments due.

The same Committee reported on petitions of Hugh Carroll & George Nierman for differences between old and new assessments, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Hugh Carrol, for the sum $33 17, being the difference between the old and new assessment for improvement of Second Street from Colgate to Brunswick Street, on lot Pts. 11, 12, 13, and 14, Block 440 Said warrant to be used to pay taxes or assessments.

Resolved, That a warrant be drawn on the City Treasurer in favor of George Nelman for the sum of $271 14 being the difference between the old and new assessment for Improvement of Second Street from Colgate to Brunswick on lot 24, Block 847, said warrant to be used only to pay taxes or assessments

The same committee reported on the opinion of the Corporation Counsel on the matter of Henry Lembeck, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Lembeck for the sum of $250, being in full settlement for a piece of land taken for the improvement of Ocean avenue, from Myrtle avenue to Atlantic avenue. The said warrant to be applied on assessment levied on other lands owned by him for the same improvement; the warrant not to be delivered until a deed be executed for the land taken and a release from the operation of a certain mortgage on said property held by Jacob Detwiller, both to be approved by the Corporation Counsel.

The same Committee reported on a communication from the City Comptroller, showing the receipts and expenses of the city government (exclusive of water account) for the fiscal year ending November, 30th, 1881.

The report was received and ordered entered in full upon the minutes and filed, to wit:

Honorable Board of Finance and Taxation:

Gentlemen—I have the honor to present to your Board the receipts and disbursements of the city government (except water account) for the fiscal year ending November 30th, 1881:

Receipts, General Account, from December 1, 1880, to November 30, 1881.

Balance in City Treasury December 1, 1880			$114,778 67
From Taxes, 1881	$415,636 83		
Less rebate	5,154 58		
		$410,482 25	
From Taxes, 1880	$730,506 93		
Interest on Taxes, 1880	9,301 68		
		739,808 61	
From Taxes, 1879		102,393 81	
" 1878		62,564 43	
" 1877		74,494 54	
" 1876		49,267 44	
" 1875		21,073 98	
			$1,460,085 06
From Account of printing tax sales, 1875, 1876 and 1877		$1,119 26	
" Interest on Redemptions, Taxes 1875, 1876 and 1877		1,279 43	
" Morgan Street Dock		6,603 71	
" District Court fees		1,213 91	
" Sewer permits		924 00	
" Board Works, sale of old horses		227 00	
" " " manure		3 75	
" " " street dirt		97 50	
" " " old building		7 00	
" Board Aldermen, ordinances		85 00	
" " licensed venders' plates		83 30	
" Board Police, prescriptions at Hospital		128 95	
" " board of patients at Hospital		52 30	
" " return of overpayment clerk's salary		5 00	
" Board Fire, sale of old horses and old material		545 24	
" " rent of old engine house, Essex street		195 00	
" " sale of manure		108 35	
" Board Education, books lost and damaged		16 50	
" " return of difference on warrant		24	
" Rent of night soil scow		200 00	
" Sale of Public Bath building		88 00	
" " Hospital property, "Act 1881"		13,092 75	
" February 1879, interest—surplus deposit		35 00	
" " 1880 " "		35 00	
" July " " "		374 50	
" September " " "		03	
" October " " "		51	
" November " " "		70	
" Sinking Fund, 1873, licenses returned		50 00	
" City Treasury assessment, return of retained per centage paid by general account		1,409 89	
" Overseer Poor, amount received as fines, Act March 25, 1863		88 75	
			28,070 57
From State of N. J. School moneys, 1880		$133,669 84	
" " " 1881		12,466 83	
			146,136 67
			1,634,292 30

From Sinking Fund, 1873, loan		$30,000 00	
" " 1876, "		50,000 00	
" Water Account, loan		78,000 00	
" Special Bond Account No. 2, loan		105,000 00	
" Banks and others, loan		485,000 00	
		$748,000 00	
" Sale of 30-year 6 per cent. bonds and accrued interest		392,932 66	
			1,140,932 66
Total			$2,890,003 63

Disbursements, General Account, December 1, 1880, to November 30, 1881.

Board Works, 1878-79, streets and sewers	$881 90		
" " school house No. 21	217 45		
		$1,099 35	
" 1879-80, streets and sewers	$4,707 09		
" " reconstruction streets and sewers	4,977 28		
" " public grounds and buildings	2,055 43		
" " salaries	519 96		
" " printing and stationery	273 90		
" " engineering bureau	1,325 75		
		13,859 41	
" 1880-81, streets and sewers	$37,936 56		
" " reconstruction streets and sewers	17,989 74		
" " public grounds and buildings	2,255 77		
" " salaries	5,200 01		
" " printing and stationery	1,136 13		
" " engineering bureau	8,699 08		
" " repairing school buildings and paving play-grounds	2,278 67		
		75,495 96	
Board Aldermen, 1879-80, out-door poor	$3,347 42		
" " printing, stationery and supplies	630 33		
" " rent of armories and supplies	623 94		
" " salaries	375 00		
" " public grounds and buildings	216 23		
" " public bath	8 25		
" " elections	149 88		
" " district courts	1,491 18		
		6,842 23	
" 1880-81, out-door poor	$12,340 51		
" " printing, stationery and supplies	3,103 87		
" " rent of armories and supplies	2,919 52		
" " salaries	4,125 00		
" " public grounds and buildings	1,976 68		
" " public bath and cost of sale	53 75		
" " Fourth of July	978 45		
" " Decoration Day	200 00		
" " elections	5,514 21		
" " district court	7,382 32		
		38,594 11	
Board Police, 1879-80, salaries, station houses, etc	$13,928 47		
" " warrants canceled	19 44		
	$13,909 03		
" " lamps and lights	4,557 63		
" " hospitals and dispensaries	1,796 64		
" " police justices	416 66		
		20,679 96	
" 1880-81, salaries, station houses, etc	$114,629 19		
" " lamps and lights	66,596 98		
" " hospital and dispensaries	14,654 48		
" " police justices	4,583 26		
" " furniture, &c., Oakland avenue station house	1,977 42		
		202,441 33	
Board Fire, 1879-80, salaries	$7,142 04		
" " claims	1,435 06		
		8,577 10	
" 1880-81, salaries	$59,337 47		
" " warrants canceled	54 16		
	$59,283 31		
" " claims	17,599 36		
		76,882 67	
Board Education, 1878-79, furniture, &c., School No 21		326 07	
" 1879-80, salaries, president and teachers	11,216 66		
" " books, stationery and music	1,069 47		
" " furniture, repairs, &c	804 53		
" " rentals	284 66		
" " printing and blanks	84 40		
" " janitors' supplies	210 63		
" " fuel	57 25		
" " free library	229 73		
		13,957 33	
" 1880-81, salaries	$148,649 89		
" " books, stationery and music	4,820 11		
" " furniture, repairs, &c	6,004 46		
" " rentals	768 00		
" " printing and blanks	1,150 04		
" " janitors' supplies	959 02		
" " fuel	7,428 03		
" " free library	157 64		
" " census	1,000 00		
" " balance due Lighte & Ernst for pianos	333 35		
		171,270 54	

Board Finance, 1879-80, salaries	$3,843 27		
" " claims, legal exp. and judgments	1,132 83		
" " printing, stationery and supplies	794 28		
" " contingent fund	2,500 00		
" 1880-81, salaries	$40,040 79	8,270 38	
" " claims, legal expenses and judgments	7,227 72		
" " printing, stationery and supplies	4,513 91		
" " contingent fund	340 00		
		52,122 42	
Morgan street dock	$2,166 65		
Assessment claims to Feb. 3, 1881	107 69		
Returned deposits for liceses not granted	550 00		
Returned taxes and interest paid in error	$1,292 11		
Warrants canceled	57 18		
	1,234 93		
Printing tax sales, 1876 and 1877	7,360 00		
Per cent. on contracts (returned by asst. acct. Nov. 26, 1881)	1,409 89		
Hospital account, act 1881	1,173 20		
For lands taken and damages awarded	$22,527 72		
Warrants canceled	540 00		
	21,987 72		
		35,990 08	
E. W. Kingsland, County Collector, acct. county tax, 1880	$136,134 42		
" " " state " "	120,576 97		
" " " county " 1879	45,000 00		
" " " " " 1878	10,000 00		
" " " state " "	10,000 00		
" " " county " 1875	10,000 00		
		331,711 39	
Interest on bonded debt		537,500 19	
Assessment account, loan	$142,000 00		
Water account, loan	82,000 00		
Special bond account No. 2, loan	10,000 00		
		234,000 00	
Total amount warrants issued (less canceled) December 1, 1880, to November 30, 1881		1,829,620 52	
Warrants issued December 1, 1880, to November 30, 1881, outstanding November 30, 1881		10,304 85	
Amount paid			1,819,315 67
Amount warrants issued previous to December 1, 1880, outstanding at that date		$45,061 33	
Amount outstanding November 30, 1881		5,805 44	
Amount paid			39,255 89
Payment by other than warrants, as follows:			
Temporary loan bonds		$765,000 00	
Interest on temporary loan bonds to banks		30,827 66	
" " " to sinking fund, 1873		30,253 97	
" " " " 1876		38,801 42	
Returned to assessment account, amount paid by said acct. for the improvement of 7th street		6,871 91	
			871,754 96
Total payments			$2,730,326 52
Balance in City Treasury November 30, 1881			159,677 11
Grand total			$2,890,003 63

Receipts, Special Bond Account No. 2 March 11, to November 30, 1881.

From sale of 30 years 5 per cent. bonds and accrued interest		$150,986 30	
" general account, loan		10,000 00	
" Chas. S. Clark, return of over payment Fisher claim		100 00	
Total			$161,086 30

Disbursements, Special Bond Account No. 2, March 11 to November 30, 1881.

Assessment claims	$49,664 84		
Warrants canceled	14 70		
		$49,650 14	
General account loan		105,000 00	
Total amount warrants issued (less canceled) March 11 to November 30, 1881		$154,650 14	
Amount outstanding November 30, 1881		270 84	
Amount paid			154,379 30
Balance in City Treasury November 30, 1881			6,707 00
Grand total			$161,086 30

Receipts, Assessment Account, December 1, 1880, to November 30, 1881.

Balance in City Treasury December 1, 1880			$4,004 21
From assessment collections	$74,553 76		
" " interest collections	18,927 10		
" deposits for sewers and street improvements	1,425 00		
" general account, to return amount paid for the improvement of Seventh street	6,871 91		
		$101,777 77	
From general account, loan		142,000 00	
			243,777 77
Total			$247,781 98

Disbursements, Assessment Account, December 1, 1880, *to November* 30, 1881.

Interest on bonded debt	$223,601 84		
Returned deposits for sewers and street improvements	901 00		
Commissioners of assessments	1,044 00		
Inspectors of sewers and improvements	267 50		
For land taken, labor and printing, &c.	4,379 39		
Returned assessments and interest paid in error	1,189 87		
Returned to general account amount paid by said account for per cent. on contracts	1,409 89		
Amount warrants issued Dec. 1, 1880 to Nov. 30, 1881	$232,793 49		
" " " previous to December 1, 1880, and outstanding at that date	4,892 45		
	$237,685 94		
Amount warrants canceled Dec. 1, 1880, to Nov. 30, 1881	2,325 00		
	$235,360 94		
Amount warrants outstanding November 30, 1881	$2,302 45		
Amount paid by warrants		$233,058 49	
Payments by other than warrants, as follows:			
Improvement Certificates	9,500 00		
Ravine Road Sewer Bonds	2,931 71		
Interest on Improvement Certificates	570 00		
" Ravine Road Sewer Bonds	351 80	13,353 51	
Total payments			$246,412 00
Balance in City Treasury November 30, 1881			1,369 98
Grand Total			$247,781 98

Receipts, Sinking Fund of 1873, *December* 1, 1880, *to November* 30, 1881.

Balance in City Treasury December 1, 1880			$13,979 01
From Taxes, 1872 and previous		$7,706 70	
" Interest on Redemptions		2,966 10	
" Account Printing Tax Sales		276 12	
" Fines and Licenses		35,973 00	
" Interest on Bonds		59,603 97	
			106,525 89
Total			$120,504 90

Disbursements, Sinking Fund of 1873, *December* 1, 1880, *to November* 30, 1881.

Paid bonds, Greenville	$46,500 00		
" old Jersey City, general	14,000 00		
" Jersey City, general	10,000 00		
		$70,500 00	
General account, loan		30,000 00	
Returned deposits for licenses not granted		50 00	
Total payments			$100,550 00
Balance in City Treasury November 30, 1881			19,954 90
Grand total			$120,504 90

Receipts, Sinking Fund of 1876, *December* 1, 1880, *to November* 30, 1881.

Balance in City Treasury December 1, 1880			$6,735 70
From taxes, 1874	$17,864 68		
" 1873	8,239 87		
		$26,104 55	
From interest on redemption		4,426 59	
" account printing tax sales		473 91	
" interest on bonds		38,801 42	
			69,806 47
Total			$76,542 17

Disbursements, Sinking Fund of 1876, *December* 1, 1880, *to November* 30, 1881.

General account, loan		$50,000 00	
Paid interest on revenue bonds		14,000 00	
Total payments			$64,000 00
Balance in City Treasury November 30, 1881			12,542 17
Grand total			$76,542 17

The following is a Statement of the Sinking Funds on November 30, 1881.

Total amount of Sinking Fund of 1873		$980,519 90	
" " " 1876		274,542 17	
Total amount in both funds			$1,255,062 07

Fund of 1873 invested as follows:

Improvement assessment bonds, 7 per cent., due 1893	$141,000 00
Current expense general " 7 " " 1913	110,000 00
Water bonds, 7 per cent., due 1891	50,000 00
" " 6 " " 1891	2,000 00
" " 6 " " 1895	17,000 00
" " 7 " " 1902	102,000 00
City bonds, 6 per cent	538,565 00

Total invested	$980,565 00	
Cash in City Treasury	19,954 90	
Total		$980,519 90
Fund of 1876, invested as follows:		
City bonds, 6 per cent	$262,000 00	
Cash in City Treasury	12,542 17	
Total		274,542 17
Total amount in Sinking Funds		$1,255,062 07

December 21st, 1881.

Very respectfully,

S. C. NELSON,
Comptroller.

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Taxes and Concurrent resolutions reported on concurrent resolutions, from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution, adopted by the Board of Public Works December 2nd, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the salary of Frank Ruggles, John McGuiness, and F. C. Yoe, firemen at High Service, be and is hereby fixed at $55 per month from December 10th, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works December 12th, 1881, to wit:

Resolved, That by and with the concurrence, of the Board of Finance and Taxation, and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application, in writing, of William McCarthy and others, presented to this Board on the 28th day of November, 1881, for the construction of a brick sewer in Summit street, from 100 feet north of Griffith street to Sherman place, thence east through Sherman place to and connecting with the Sherman avenue and Central avenue sewer, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to the Board, signed by the owners of property liable to more than one-half the assessment therefor, and that the Commissioners of Assessments, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and form, and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works December 12, 1881, to wit:

Resolved, That $64 89 be paid to James Retherington for feed 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works December 12, 188 , to wit:

Resolved, That $4 25, $6 25, $6 25, $5 25 be paid to N J Freie Presse; charge to Improvement; $7 50, $5 50, $5, $4, $3, $3 be paid to J C. Herald; charge to Improvement; $2, $2 $2 to Charles Keenan; charge to Improvement; $35 to John O'Keefe, 1880-81; $128 0 to George A. Wood; $57 49 to Hawes & Phillips; $46 39 to Cox & Bell; $206 25 to James McGue; $638 51 to Geo A Wood; $48 72 to Davenport, Treacy & Co; $80 to Henry Borcher; $100 to Thomas Trotter; $20 47 and $6 50 to Charles B. Scott; $15 61 to E. Losey; $63 05 to Jordan Stationery Co.; $10 to E. J. Whelan, agent, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Walter Durack recommending the adoption of the following resolution

Resolved, That the City Clerk be and he is hereby requested to cancel of record the assessment of $400 for personal and poll tax sold by the city August 29, 1881, for unpaid taxes of 1877 on lot 13, block 280, and further that the City Collector be requested to cancel of record the assessments of $400 personal and poll tax assessed in the name of John Whyte on lot No. 13, block, No. 246 5th street for the years 1878, 1879 and 1880.

The same committee reported on petition of Adeline Trempf recommending, the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby requested to cancel the personal and poll tax assessed to Adeline Trempf at No. 190 South street, Fourth district for the year 1881, she having paid personal tax at her residence 196 South street.

The same committee reported on petition of John R. Halladay for the sum of $74 50, being amount paid twice on lot 13 and 14, block 493, Pine street for taxes of 1880, and the Collector be notified

The same committee reported on petition of Elisha M. Allen recommending the adoption of the following resolution:

Resolved, That the sum of $74 50 be paid to Elisha M. Allen, being amount paid in error on lot 43, Block 276, 279, Linden and Jewett Avenue, for the taxes of 1880, said property being owned and the taxes for the said year paid by Warren Dusenbury, and that the collector be notified,

The same committee reported on petition of Mary Coleman, to have taxes adjusted, recommending that the petitioner apply to the City Comptroller for the necessary relief.

The same committee reported on current resolutions from the Board of Public Works, requesting concurrence or nonconcurrence in the following resolutions:

1 Increasing the salary of Louis Horwedel as tapper, to $80 per month.

2. Increasing the salary of extra clerks in the water department, to $75 per month

3. Appointment of Henry Borcher as Bill Clerk in the Water Department at a salary of $15 per month, recommending that they be placed on file,

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received, and the resolutions and recommendations adopted unanimously.

The Committee on Printing, Stationery, and Supplies reported recommending the adoption of the following resolutions:

On claim of Smith & Murray:

Resolved, That the sum of $7 be paid to Smith & Murray for printing blank tax receipts.

On claim of the N. J. Freie Presse:

Resolved, That the sum of $12 be paid to the N. J. Freie Presse for advertising tax notices.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for

the following amounts to be deposited in the Hudson County National Bank to the credit of January, 1882, interest account:

On general account	$55,127 09
On general account to pay interest on assessment bonds	61,180 00
On water account	73,065 00

The President having called for the yeas and nays on the above resolution it was adopted unanimously

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, December 28, 1881, at 7.30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last meeting was dispensed with and they were laid over for approval at the next regular meeting.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Thomas Everett to have an assessment cancelled.

Petition of Abraham Van Horn, attorney for J. & H. Van Reypen, for return of money paid in error on taxes of 1881.

Petition of Theodore Macknet for return of money paid in error on personal taxes.

Petition of Patrick Doyle for the return of money paid twice on water rents for 1880.

All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of William H. Lewis, attorney, for rebate on assessments.

Petition of A. B. Dayton, attorney, for rebate on assessments.

Petition of J. Clark for rebate on assessment.

All the above petitions were received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of Charles H. Scott of $—— for carpenter work done in City Hall.

Received and referred to the Committee on Printing, Stationery and Supplies.

Claim of A. B. Dayton, taxed costs in cases against the city.

Received and referred to the Corporation Attorney.

OFFICIAL COMMUNICATIONS.

Itemized requisition from the City Marshal for ten tons of coal.

Received and referred to the Committee on Printing, Stationery and Supplies, with power.

The City Comptroller reported the following total receipts of the City Treasury, December 22 to 28, both days included, $59,687 13.

The City Treasurer reported the following total balance credited to all accounts in the city depositories at the close of business this day, $310,285 66.

Both the above reports were received and ordered filed.

Official Bond of Frank Kiernan, as constable in the sum $1,000, with Peter Kiernan and Patrick H. Nugent as sureties.

Received and referred to the committee on Finance.

Comunication from the City Collector stating that he had received for collection in his office the following assessment map:

Improvement of Beacon Avenue, Summit, to Central Avenue, amounting to $3,969 95.

Received and ordered filed.

Communication from the Corporation Attorney enclosing an opinion of Justice M. M. Knapp in the case of Hart vs. the Mayor and Aldermen.

Communication from the Corporation Attorney enclosing an opinion of Justice M. M. Knapp, in the case of Sackett, Davis & Co. vs. the Mayor and Aldermen

Communication from the Corporation Attorney, enclosing a certified copy of an opinion of the Court of Errors and Appeals, in the case of J. G. Carson, for rebate on assessment.

All of the above communications were received and ordered filed

Resolutions from the Board of Police Commissioners requesting transfer of the balances remaining to the credit of one month to the next succeeding month.

Resolution from the Board of Police Commissioners requesting transfer of $1,200 from account of Hospitals and Dispensaries for the month of April, to the credit of the same committee for the months of December, January, February and March.

Resolution from the Board of Directors of Education requesting transfer of $5,500 from the account of Salaries and Fuel and place the same to an account to be called Fuel account, said sum to be used only for that purpose.

All the above resolutions were received and referred to the Committee on Finance.

On motion the Board took a recess of twenty minutes.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolutions from the Board of Police Commissioners recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby requested to transfer balances remaining to the credit of the different committees of the Board of Police Commissioners from one month to another during the fiscal year, ending November 30th, 1882.

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $1,200 from the account of Hospitals and Dispensaries for the month of April to the credit of the same committee for months of December, January, February and March, present fiscal year, to wit—$300 to each of said months.

The same committee reported on resolution from the Board of Directors of Education, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby authorized (the Board of Directors of Education requesting the same) to transfer the sum of fifty-five hundred dollars in gross from the account of "Salaries and Fuel," to wit—$500 from each month remaining in the present fiscal year beginning with January, 1882, and place the same to an account to be called "Fuel account," said sum to be used only for that purpose.

The same committee reported on the official bond of Frank Kiernan as constable, recommending that the same be approved, entered in full upon the bond book and filed.

The President having called for the ayes and nays on each of the above resolutions the reports of the Committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works December 19th, 1881, to wit:

Resolved, That $37 50 be paid to the Evening Journal; $12 50 to the Evening Journal; $12 50 to the Evening Journal; $20 to the Evening Journal; $22 50 and $22 50 to the Evening Journal; $2 to Charles Keenan, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Dec. 19, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distribution be and are hereby authorized to lay water pipe in Sherman place, from end of pipe now laid sixty feet to Sanford avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Works Dec. 10, 1881, to wit:

Whereas, on the 18th day of July, 1881, application was made to this Board for the improvement of Ogden avenue, from Franklyn street to Liberty street, and

Whereas, on the 17th day of November, 1881, the Commissioners of Assessment filed with the Board of Public Works their preliminary sketch for said improvement, and

Whereas, On the 19th day of December this Board met and heard all parties interested in said application who appeared and all remonstrances against the said improvement that were presented in writing, and

Whereas, No objections were presented, alleged or known against the same, therefore

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made, and that the contract

for said work and materials be awarded to Michael Fitzpatrick, he being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works December 19th, 1881, to wit:

Whereas, on the 31st day of May, 1881, application was made to this Board for the improvement of Third street from Brunswick street to Newark avenue, and

Whereas On the 17th day of November, 1881, the Commissioners of Assessments filed with the Board of Public Works their preliminary sketch for said improvement, and

Whereas, on the 19th day of December, 1881, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing, and

Whereas, No objections were presented, alleged or known against the same: therefore,

Resolved, That by and with the concurrence of the Board of Finance and Taxation the said improvement be made, and that the contract for said work and materials be awarded to Dennis Byrnes, he being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same; be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of J. V. H. Van Reypen, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John V. H. Van Reypen for the sum of $8 33, to return money paid in error, as follows: On taxes of 1881, lots 21, 22, 23, 24, 25, 26, 27 and 28, block 675 D, Fourth district, the tax bill rendered amounted to $18 48 at $2 31 per lot, whereas it should be $11 60, and a duplicate payment on lot 18, block 677 F, of $1 45, and that the City Collector be notified.

The same committee reported on petition of John Fais recommending the adoption of the following resolution:

Resolved, That the City Collector be requested and authorized to reduce the valuation from lot 64, block 918, for the years 1880 and 1879 from $400 to $100 for each year, the said lot being assessed as a house and lot, whereas it is vacant.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of December, 1881, recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn for the payment of salaries for the month of December, 1881, when due, viz.:

Isaac W. Tausig, Mayor	$166 66
Thomas Earle, City Treasurer	200 00
S. C. Nelson, City Comptroller	200 00
James H. Love, City Collector	200 00
Leon Abbett, Corporation Counsel	333 33
Allan L. McDermott, Corporation Attorney	150 00
John T. Van Cleef, clerk to Board Finance and Taxation	100 00
Isaac Morrow, Jr., clerk to Treasurer	100 00
George R. Hough, clerk to Comptroller	100 00
Andrew D. Whyte, Assistant Collector	116 60
G. D. Dickinson, clerk to collector	83 33
John T. M. Kaylar, clerk to collector	70 00
Lewis E Smith, clerk to collector	70 00
Seneca Barker, clerk to collector	70 00
Charles Krebs, clerk to collector	70 00
James E Connolly, clerk to collector	70 00
William H. Tuttle, clerk to collector	70 00
Patrick O'Neil, messenger	60 00
C. S. Westervelt, clerk to Comptroller	60 00
William H. Powell, Marshal 3d District Court	50 00
Thomas K. Halstead, clerk to city clerk	75 00
N. E. Feury, clerk to city clerk	75 00
R. L. Hudson, clerk to city clerk	50 00
Michael Kilcauley, assessor 1st district	108 33
Denis McLaughlin, Assessor 2d district	108 33
Hugh Dugan, Assessor 3d district	108 33
Martin Logan, Assessor 4th district	108 33
John M. Park, Assessor 5th district	108 33
James C. Clarke, Assessor 6th district	108 33
The Evening Journal, printing minutes	2 08 33
The Argus, printing minutes	203 33
Bridget Parker, cleaning rooms in City Hall	30 00
Ann Norton, cleaning rooms in City Hall	30 00

The same committee reported the salary list for the members of the Board of Finance and Taxation recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries of the members of the Board of Finance and Taxation for the three months ending December 31st, 1881, when due, viz: Marcus Beach, President, $125; M. M. Drohan, $125; Smith W. Haines, $125; Simeon H. Smith, $125; Marmaduke Tilden, $125.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Whereas, This Board December 7th, 1881, adopted a resolution at the request of Board of Education transferring the sum of $194 from account of rents and $216 from account of census, both sums to be placed to the credit of the account of salaries of Clerk, Janitors and others, present fiscal year; and

Whereas, The City Comptroller was not instructed in said resolution how said sums should be distributed; therefore be it

Resolved, That the City Comptroller be requested place said $400 in sums of $100 each to the credit of said account of salaries of Clerk, Janitors and others for the months of December, January, February, and March, present fiscal year.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of thirty thousand dollars, to transfer that amount from general account to water account as a loan.

By Mr. Drohan:

Resolved, That the City Clerk be requested to cancel warrant for $25,000 drawn to the order of the City Treasurer pursuant to the resolution of this Board of December 29th, 1880, said warrant not having been used and the resolution ordering the same is hereby rescinded and made null et void.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Meeting of the Board of Commissioners of the Sinking Fund, held in the City Hall Wednesday, December 28th, 188', at 9 o'clock, P. M.

Present—All the members.

Commissioner Beach was on motion appointed President; John T. Van Cleef, Clerk.

On motion the reading of the minutes of the last meeting was dispensed with and they were approved as printed in manual form.

By Commissioner Drohan:

Resolved, That the City Treasurer be and he is hereby authorized to purchase for the Commissioners of the Sinking Fund of 1873 one Jersey City Water Bond, due January 1, 1883, at par and interest, upon his receiving the necessary requisition signed by a majority of said Commissioners.

The President having called for the ayes and nays on the above resolution, it was adopted unanimously.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance
nd Taxation held in the City Hall, Wednesday,
anuary 4th, 1881, at 7:30 o'clock, p m.
Present—All the members
On motion the reading of the minutes of De-
ember 21st and 28th, 1881, was dispensed with,
nd they were approved as printed in manual
rm.

RESENTATION OF PETITIONS AND COMMUNICATIONS.

Invitation from Zabriskie Post, G A R., to
tend installation of officers. Received and
cepted.
Petitions of William Dalzell and Mary A.
itt for rebate on assessment. Both received
nd referred to the Corporation Counsel.

PRESENTATION OF CLAIMS

Claim of the Jersey City Herald of $2340 for
ivertising tax notice. Received and referred
the Committee on Printing, Stationery and
pplies.
Claim of James B. Vreedenburgh of $27 54
r taxed costs in the case State, Hugh Murphy
John E. Scott, City Clerk. Received and
ferred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Official bond of Thomas Trotter as Inspector
Weights and Measures, in the sum of $1 000,
ith Isaac Naylar and William H. Farrier as
reties; official bond of William Kennedy as
spector of Weights and Measures, in the sum
$1,000 with Thomas Dwyer and Henry Barkoph as sureties Both the above bonds
ere received and referred to the Committee
Finance.
Itemized requisitions were received from the
ty Treasurer, City Comptroller and City Mar-
al, all of which were referred to the Com-
ttee on Printing, Stationery and Supplies
th power.
The City Treasurer reported the following to-
balance credited to all the accounts in the
y depositories at the close of business this
y, $214,103 28.
The City Comptroller reported the following
al receipts of the City Treasury Dec. 29th,
1, to January, 4th, 1882, both days included,
0,289 75.
Both reports were received and ordered filed.
The Corporation Counsel reported on petition
John G. Smith for payment of claim referred
this Board by the Board of Public Works,
verse to the payment, the same being a dispute
out the payment of this claim and no money
the appropriation to pay the same.
Received and referred to the Committee on
ance.
he Corporation Counsel reported the follow-
petitions recommending payment of the
ne:
'3', Improvement of Palisade, Ravine
oad to South street $1 14
In sewer 3d ward..... 27
Construction of sewer in South
reet..... 9 02
Main sewer, 3d ward..... 12 42
Improvement Palisade, Ravine Road
South street..... 21 16
eceived and referred to the Committee on
ance,
esolution from the Board of Aldermen re-
sting this Board to direct the Corporation
orney to commence an action of ejectment
possession of the water front at the foot of
nd street against the United Railroads of
w Jersey The Associates of the Jersey Com-
y or either of them, in order that said case
be settled and determined in the courts of
State
eceived and referred to the Committee of
Whole.
esolution from the Board of Public Works
esting transfer of $13 43 from the appro-
tion for Printing and Stationery, 1880 81 to
propriation for Engineering Bureau, same
.
esolution from the Board of Public Works
esting transfer of the unexpended balan-
remaining to the credit of the several ap-
riations from month to month, present
l year.
esolution from the Board of Public Works
esting transfer of $35 87 from the appro-
priation for Printing and stationery to the appropriation for public grounds and buildings, 1880 and 1881.

All the above resolutions were received and referred to the Committee on Finance.

Resolution from the Board of Public Works showing the amount of money required for the ensuing three months $50,000. Received and referred to the Committee on Finance

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent resolutions:

1. Making certain awards to property owners for land taken or damages sustained by the opening of Bramhall avenue, from a point 100 feet west of the westerly side of Van Horn st. to a point 50 feet west of the westerly side of Woodward st.

2. Pay roll of the Committee on Pumping and Reservoirs for repairing resetvoir No. 3, $403 86.

3. Pay roll of the Committee on Pumping and Reservoirs for building drain at Reservoir No. 3, $3 0 25

4. Pay roll of Committee on Water Rates and Assessments amounting, to $1, 45 23.

5. Pay roll of Committee on Extensions and Distribution, $1,400 83

6. Eight resolutions ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of $ 3 43 from the appropriation for Printing and Stationery to the appropriation for Engineering Bureau for fiscal year of 1880 and 1831, Board of Public Works.

Resolved, That the City Comptroller be requested to transfer the sum of $35 87 from appropriation for printing and stationery to the account of Public Grounds and Buildings fiscal year of 1880 and 1881, Board of Public Works.

Resolved, That the City Comptroller be and he is hereby requested to transfer the unexpended balances remaining to the credit of the several appropriations of the Board of Public Works each month to the month ensuing for the present fiscal year.

The same committee reported on resolution from the Board of Public Works showing the probable gross amount of money required by said Board of Public Works for the three months ensuing to be $5,000, recommending that the same be placed on file.

The same committee reported on claim of John G. Smith for payment of a claim or filling in Sanford place, which claim was presented to the Board of Public Works and payment refused on account of appropriation being exhausted recommending that the prayer of the petitioner be not granted under the advice of the Corporation Counsel.

The same committee reported on the official bonds of Thomas Trotter and William Kennedy as inspectors of Weights and Measures, recommending that they be received, spread in full on the bond books and ordered filed,

The same committee reported on claim of James B. Vreedenburgh for taxed costs, recommending the adoption of the following resolution:

Resolved, That the sum of $27 54 be paid to James B. Vreedenburgh for taxed costs in the case The State Hugh Murphy vs. John E. Scott, City Clerk.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent resolutions reported on concurrent resolutions, from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the pay-roll resolution adopted by the Board of Public Works January 3d, 1882, as presented by the Committee on Pump-

ng and Reservoirs for repairing reservoir No. , amounting to $403 86, for month ending December 31st, 1881, be and is hereby concurred in y the Board of Finance and Taxation.

Resolved, That the pay-roll resolution adopted by the Board of Public Works January 3d, 882, as presented by the Committee on Pumping and Reservoirs for building drain at reservoir No 3, amounting to $380 25, for the month nding December 31st, 1881, be and is hereby oncurred in by the Board of Finance and Taxion.

Resolved, That the pay-roll resolution adopted by the Board of Public Works January 3d, 882, as presented by the Committee on Extenions and Distributions, amounting to $1,400 83, or month ending December 31st, 1881, be and s hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works January 3d, 882 as presented by the Committee on Water ates and Assessments, amounting to $1,145 28, or month ending December 31st, 1881, be and s hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution dopted by the Board of Works Jan. 3d, 1882, to wit:

Resolved, That $60 be paid to Henry Borcher or services as extra clerk in water department or December, 1881; $60 to Charles Freeman for earching records; $60 to A. A. Coykendall for earching records, be and is hereby concurred n by the Board of Finance and Taxation.

The same committee reported on petition of Patrick Doyle recommending the adoption of he following resolution:

Resolved, That a warrant be ordered drawn n the City Treasurer in favor of Patrick Doyle or the sum of $19 50, being a duplicate payment for water rents for 1880, on lot 44 block 70 No. 51 Newark avenue, and that the Water Registrar be notified.

The same committee reported on petition of Theodore Macknet, recommending, the adoption of the following resolution:

Resolved, That the sum of $488 60 be paid to Theodore Macknet, President, to return said mount, it having been paid in error on taxes for the years 1872 to 1881, both included, on plot 103x 27, block 525, Bergen avenue, and that the City Collector be notified.

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received, and the resolutions adopted unanimously.

The Committee on Printing, Stationery, and Supplies reported recommending the adoption of the following resolutions:

On claim of the Jersey City Herald:

Resolved, That the sum of $23 40 be paid to the Jersey City Herald for advertising tax notices

On claim of Charles H. Scott:

Resolved, That the sum of $21 57 be paid to Charles H. Scott for carpenter work done in City Hall.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of H. W. Kingsland, County Collector for the sum of twenty-five thousand dollars on account of the county taxes for the present fiscal year, 1881-82.

The President having called for the ayes and nays on the above resolution, it was adopted unanimously.

By Mr. Tilden and carried:

Moved, That the Board do now go into the Committee of the Whole.

By Mr. Tilden:

Moved, That the preamble and resolution from the Board of Aldermen requesting this Board to instruct the Corporation Attorney to commence an action of ejectment for possession of the water front at the foot of Grand street, against the United Railroads of New Jersey, the associates of the Jersey Company or either of them, in order that said case may be settled and determined in the courts of this State, be referred to the Corporation Attorney, he to act in accordance with resolution.

On motion the Board then adjourned.

JOHN T. VAN CLIEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, January 11th, 1882, at 7:30 o'clock, p m.

Present—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

In the absence of the President Mr. Drohan was elected to act as President pro tempore.

On motion the reading of the minutes of the last meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of J. H. Bumstead for return of money paid in error on water rents for the year 1880. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of William H. Carter of $50 for ten tons of coal delivered at City Hall; claim of the Hudson River Ice Company of $4 t5 for ice furnished City Hall from November 1st, 1881, to January 1st, 1882. Both claims were received and referred to Committee on Printing, Stationery and Supplies.

Claim of the American District Telegraph Co., Henry E. Farrier, Manager, of $56 for services of night watchman from December 10th, 1881, to January 7th, 1882; claim of Bentley and Hartshorne of $52 66 for taxed costs in the case of The State, Nicholas Vreeland, pros., vs. The Mayor and Aldermen of Jersey City; claim of A. S. Jackson, Attorney for Thomas G. and William W. Carson, $1,760 24, being amount of judgment and costs affirmed in the Court of Errors and Appeals vs. The Mayor and Aldermen of Jersey City. Both the above claims were received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The Official Bond of Harman Van Bussom Jr. as Inspector of Weights & Measures in the sum of $1 00 with Harman Van Bussom Sr. and Herman Kneisel as sureties. Received and refered to Committee on Finance.

The City Comptroller reported the following total receipts of the City Treasury January 5th, to 11th, 1882, both days included, $61,997 88.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of busine s this day, $242,861 07. Both the above reports were received and ordered filed.

Resolution from the Board of Alderman requesting transfer of $250 from the account of Elections to the account of Printing, Station ery and Supplies, fiscal year 1880-81.

Resolution from the Board of Aldermen requesting transfer of $220 from the account of elections to the account of Out Door Poor for fiscal year, 1880 81.

Communications from the City Clerk certifying that after all claims on Election account for 1880-81 are paid a balance will remain to said account of not less than five hundred dollars, ($500.) The above resolutions together with the certificate of the City Clerk were received and refered to the Committee on Finance.

Communication from the Corporation Attorney on the matter of petition of Thomas Everest for cancellation of the assesment upon lots 3 and 4 Block 52 for the improvement of Summit avenue, recommending that the said assessment be cancelled, as the payment was incorrectly credited by the Collector of the former City of Hudson. The communicat on was received, ordered filed and the subject refered to the Committee on Finance.

OPINION OF THE CORPORATION COUNSEL.

JERSEY CITY, January 11th, 1882.

To the Honorable the Board of Finance and Taxation.

Gentlemen, On July 21st, 1881, your Committee on Finance by resolution of that date ordered a warrant drawn to the order of S T S Henry Attorney of William Lavance for the sum of eight hundred dollars, which warrant is now in the hands of the City Clerk. Owing to disputes that have arisen between Mr Lavance and the present owner of the property—I advise that you pass a resolution rescinding the former resolution of your Committee, and order the City Clerk to cancel said warrant, I will advise your Board in future in regard to whom the money should be paid.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

Received and ordered filed.

OPINION OF THE CORPORATION COUNSEL.

JERSEY CITY, January 11th, 1882.

To the Honorable the Board of Finance and Taxation,

Gentlemen, The petition of Mary A. Britt (No 831) and Thomas Hein (No. 819) for rebate on assessment paid, have been referred to me. The assessment on which Mary A. Britt paid was set aside by the Commissioners to adjust unpaid assessments as appears by the certificate of the City Collector endorsed on the petition. Under the decision of the Court of Errors and Appeals, in the case of Edwards vs. Jersey City XI V room, page 176. The petitioner is not entitled to recover any difference between old and new assessment. The petition of Thomas Hein, sets forth that he paid $7 79 principal and fifty-three cents interest on an assessment for main sewer Third Ward. The City Collector certifies that the reassessment is eight dollars. The reassessment being larger than the amount of the old assessment. I advise that you refuse to grant the prayer of the petitioner.

Respectfully submitted,

LEON ABBETT, C C. of J. C.

The opinion was received, ordered filed and Clerk directed to notify petitioners.

The Corporation Counsel reported schedules for differences between old and new assessments recommending the payment of the same.

The report was received and ordered filed and the schedules referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Pay roll of the Committee on Pumping and Reservoirs for Engineers, Firemen, etc., at Belleville and High Service for the month of December, 1-81, amounting to $2,978 25.

2. Pay roll of the Committee on Water Rates and Assessments John F McAnally, amounting to $60.

3. Instructing the Chief Engineer to have plans made of the Passaic River from Newark to the Dundee Dam and to prepare plans and specifications for a dam to cross Passaic River. Expenses to be charged to Water Department, one-half to be paid by Jersey City and one-half by the City of Newark.

4. Claim of P. E. Marvin of $375 17 for repairs to furnace, etc., at School No. 1.

5. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled, the same members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Henry E. Farrier, Manager of the American District Telegraph Company, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry E. Farrier, Manager of the American District Telegraph Company, for the sum of $56, for services of night watchman in City Collector's office from December 10th, 1881, to January 7th, 1882.

The same committee reported on resolutions from the Board of Aldermen requesting transfers, recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of $220 from election account of 1880 and 1881 to the credit of account of out door poor same year, Board of Aldermen.

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of $250 from the account of elections fiscal year 1880 and 1881, to the account of Printing, Stationery and supplies same year, Board of Aldermen.

The same committee reported on claim of Thomas G. and William W. Carson for pay-

ment of a judgment, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. S. Jackson, attorney of Thomas G. and William W. Carson, for the sum of one thousand seven hundred and ninety-seven dollars and twenty four cents, being the full payment of a certain judgment affirmed in the Court of Errors and Appeals December 19th, 1891, including all costs and interest, which said judgment was in favor of said Thomas G. and William W. Carson vs. the Mayor and Board of Aldermen of Jersey City, warrant not to be delivered until a satisfaction of said judgment approved by the Corporation Counsel is filed with the City Clerk

The same committee reported on claim of Bentley and Hartshorne for taxed costs, recommending the adoption of the following resolution:

Resolved, That the sum of $52 66 be paid to Bentley & Hartshorne, Attorneys for taxed costs on certiorari in the case of The State, Nicholas Vreeland, pros., vs. The Mayor and Aldermen of Jersey City, in the New Jersey Supreme Court and Court of Errors and Appeals

The same committee reported on petitions for differences between the old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of John H. Bowley for the sum of $1 95 being the difference between the old and new assessment for widening of Hudson Avenue Palisade to Mill Road on lot 20 Block 285, warrant not to be delivered until taxes, assessments and water rents are paid

Resolved, That a warrant be drawn on the City Treasurer in favor of Albert Luyster for the sum of $102 32 being the difference between the old and new assessment for paving Grand street from Barrow to Mill Creek, on lot 317, assessors no, Block 375, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Herman Fardleman for the sum of $25 79, being the difference between the old and new assessment for improvement of West Side avenue, Plank Road to Yale on lot 1 Block 528½, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Marcus McCracken, for the sum of $132 85 being the difference between the old and new assessment for improvement of Walnut street, Grand to Pine, on lots 10, 11 and 16, Block 444, said warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Klaprath for the sum of $568 72, being difference between the old and new assessment for improvement of Walnut st., Grand to Pine st., on lots 15, 16 and 17 block 445, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mrs. A D. Brown for the sum of $74 58, being the difference between the old and new assessment for the improvement of Bergen ave., Union st. to south limits of city, on lot 4, block 636, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Christiana Maria Blohm for the sum of $455 16, being the difference between the old and new assessment for sewer in South st., Ogden ave. and Cedar st., on lots 28 and 29, block 787, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Sarah D. Hanna for the sum of $11 14, being the difference between the old and new assessment for improvement of Palisade ave., Ravine Road to South st., on part 58 to 61, block 768.

Resolved, That a warrant be drawn on the City Treasurer in favor of W. E. Spangehl for the sum of $12 42, being the difference between the old and new assessments for main sewer Third Ward old Hudson City, on lot 5, block 758; the receipt for said warrant to be signed by both husband and wife.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Rolfs for the sum of $662 02, being the difference between the old and new assessment for paving, &c., of Franklyn st., from Ogden to Sherman ave., on lots 39 to 78, block 748, warrant not to be delivered until the taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of John H. Bowley for the sum of $2 83, being the difference between the old and new assessment for widening of Hudson avenue, Palisade to Mill Road, on lot 18, block 285, warrant not to be delivered until taxes, assessment and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of John McEntee for the sum of $116 18, being the difference between the old and new assessment for improvement of South Third street, Coles to Newark avenue, on lots 9 and 10, block 355, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Saunders for the sum of $134 26, being the difference between the old and new assessment for improvement of Montgomery street, Bergen to Summit avenue, on lot 5 B, block 199 warrant not to delivered until taxes, assessments and water rents are paid

Resolved, That a warrant be drawn on the City Treasurer in favor of W. E. Spangehl for the sum of $21 16, being the difference between the old and new assessment for the improvement of Palisade avenue, from Ravine Road to South street, on lot 5, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Sarah D. Hannah for the sum of 27 cents, being the difference between the old and new assessment for main sewer, Third Ward, Old Hudson City, on lots plots 58 to 61, block 768.

Resolved, That a warrant be drawn on the City Treasurer in favor of Archibald Brown for the sum of $9, being the difference between the old and new assessment for construction of a sewer in South street, on lot 509, block 813, warrant not to be delivered until taxes, assessments, and water rates are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of C. V B Vreeland for the sum of $1,052 60, being the difference between the old and new assessment for the improvement of West Side avenue from Newark plank road to Yale avenue, on lots 1 to 13 inclusive block 623. warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Blythe for the sum of $291 49, being the difference between the old and new assessment for sewer in South Ogden avenue and Cedar street, on lot 15, block 789, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Samuel Hetherington for the sum of $4 47, being the difference between the old and new assessment for widening and extension of Walnut street, on lot 7, block 445, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Samuel Hetherington for the sum of $8 92. being the difference between the old and new assessment for widening and extension of Walnut street, on lot 5 and 8, block 446, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Francis S. Whitmore executor of F. G. Whitmore, for the sum of $58 53, being the difference between the old and new assessment for improvement of Summit avenue from Crawford to Wayne streets, on lots 2, 3, 4 and 5, block 137, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Francis S. Whitmore, executor of F. G. Whitmore, for the sum of $29 41, being the difference between the old and new assessments for improvement of Summit avneue, Crawford to Wayne street, on lots 6 and block 138, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Francis S. Whitmore, executor of F. G. Whitmore, for the sum of $102 17, being the difference between the old and new assessement for extension and opening of Wayne street, on lots 2 3, 4 and 5, block 134 and 118, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Francis S Whitmore, executor of F. G. Whitmore, for the sum of $77 08, being the difference between the old and new assessment for extension and opening of Wayne street, on lot 6 and part of 7 and 8, block 134 and 138, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Adolphus Steinbecker for the sum of $36 85, being the difference between the old and new assessment for paving, &c., intersections of Summit avenue, Pennsylvania Railroad to Five Corners and grading the same, on lot 11, block 583, warraht not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of G. C Parker for the sum of $134 79, being the difference between the old and new assessment for improvement of Myrtle avenue, Ocean to Bergen Point Plank Road, on lots 23 and 24, block 700, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of D. S. Manners for the sum of $283 94, being the difference between the old and new assessment for paving Grand street from Barrow to Mill Creek on lot assessors Nos. 213 to 218, both inclusive, block 269 and lots 230 and 231 block 268, warrant not to be drawn until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Catherine Tise, administratrix of John Tise for the sum of $256 10 being the difference between the old and new assessment for paving, &c., of Summit avenue Pennsylvania R. R. to five corners, on lot 13 C block 525, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Jacob Weart, trustee of Josiah Patten for the sum of $6 3 07, being the difference between the old and new assessments for improvement of Summit avenue, Crawford to Wayne street, lots 30, 31, 32 and 33, block 199, warrant not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Kehm for the sum of $140 92, being the difference between the old and new assessment for sewer in South street, Ogden avenue and Cedar st eet, on lots 30 and 31, block 737; warrant not to be delivered until taxes, assessments and water rents are paid.

The same committee reported on petition of Thomas Everest to have an assessment cancelled recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer the payment made by James Thompson, amounting to $68 10, September 28, 1869, on lots 1 and 2, block 523 for grading &c. Summit avenue to lots 3 and 4, block 523, and a receipt for the assessment for said improvement on lots 3 and 4 be given in full, there being a duplicate payment on lots 1 and 2, one payment being made by William McKenzie the owner and one made by James Thompson, he intending to pay on lots 3 and 4, Block 523.

The same committee reported on the official bond of Harman Van Bussom, recommending that the same be approved, spread at large on the bond book and filed.

The President pro tempore having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote.

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, January 3rd, 1882, to wit:

Whereas, On the 30th day of November, 1881, the Commissioners of assessment and Chief Engineer, filed in the office of the Clerk of Board their report and map in the matter of the opening of Bramhall avenue from a point 100 feet west of the westerly side of Van Hor street, to a point 50 feet west of the westerly side of Woodward street, and

Whereas, On the 27th day of December, 1881, this Board met and hear , and considered all objections to said report and map or to the improvement therein referred to, which were presented in writing, and

Whereas, said Board has determined that said objections are not sufficient, therefore

Resolved, Tkat said Board do hereby determine to make said improvement notwithstanding the objections to the same, and further

Resolved, that the awards as set forth in the said preliminary assessment map and report be and are hereby confirmed, and be it further

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the following sums be paid to the following named persons to whom the awards were made for real estate taken and damages sustained in making said improvement; and where the Commissioners have reported the names or estates of the owners as unknown the award on account of such plot shall be paid to the owners thereof when and as their interest may appear to wit,

Owners name unknown Block No. 499, Commissioners No. 1, on Woodward street amount $513 12,

Resolved that in all cases where the amount of the assessment exceeds the award to the same person no payment shall be made to such person on account of such award but the award shall be cancelled and only the excess of said assessment over said award shall be a lien and all of the assessment except such excess shall be cancelled.

Resolved that in all cases where the amount of the award equals or exceeds the assessment to the same person that the said assessment shall be cancelled and only the excess of the award over the assessment paid to such person; and also Resolved, that the City Clerk be and is hereby authorized to draw a warrant for the amount of the award viz: $513 12 to the order of the parties legally entitled to receive the same upon their filing with him the necessary vouchers duly certified by the Corporation Counsel that he or they are duly entitled to receive said award. Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved that the following resolutions adopted by the Board of Public Works January 3rd, 1882 to wit:

Resolved that by and with the concurrence of the Board of Finance and Taxation the Chief Engineer be and is hereby instructed to have plans made of the Passaic River from Newark to the Dundee Dam showing the various depths of water in the river and all sewers and adjacents roads, and also to prepare plans and specifications for a Dam to be located across the Passaic river at such point as may be decided on by the Joint Committee on Pollution.

Resolved, That the expense of preparing such maps and plans be charged to water account and that a bill for half of said expense be sent to the Newark Aqueduct Board, be and is

hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works, January 9th, 1882 as presented by the Committee on Pumping and Reservoirs, amounting to $2 978 23, for the month ending December 31st, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works, January 9th, 1882, as presented by the Committee on Water Rates and Assessments, amounting to $60, for the month ending December 31st, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works January 3d, 1882, as presented by the Committee on Pumping and Reservoir amounting to $20 83, for the month ending November 30th, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works, January 3d, 1882 as presented by the Committee on Pumping and Reservoirs amounting to $225, for the month ending December 31st, 1881, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Jan. 9th, 1882, to wit:

Resolved, That the sum of $136 60 be paid to F. Forret's Sons for blacksmith work, be and is hereby concurred in by the Board of Finance and Taxation.

Resolve , That the following concurrent resolution adopted by the Board of Public Works January 3d, 1882, to wit:

Resolved, That $10 be paid to Nicholas Oft, $18 20 to H R Worthington, $10 50 to M F McCartin, $22 to Thomas Trotter, $15, $20 50, $22 50, $25 and $25 to The Argus; $191 33 to Dugan & Fitzsimmons, $15 to Alexander Campbell, $24 83 to M F Martin, $10 to The Argus, $121 50 to William Coleman, $16 to The Argus, $3 52 to Vanderbeck & Sons, $5 50 to W Ames & Co, $73 25 to Vanderbeck & Sons, $42 06 to John McGill $20 to Henry C Button, $31 41 to Wilson & McGinniss, $6 to Henry E Farrier, $48 to Thomas Cavanagh, $50 to Thomas Cavanagh, $31 60 to Patrick Manley, $ 2 77 to C Bune, $7 75 to George F Taylor, $32 25 to Wm Van Keuren, $51 50 to Vanderbeck & Sons, $72 to John McLean $58 74 to Dugan & Fitzsimmons, $270, $270, $270 and $270 S R Mathews; $ 50 to Peter Jocham, $48 20 to Peter Jocham, $32 to Thomas Trotter, $9 15 to National Meter Co, be and is hereby concurred in by the Board of Finance and Taxation.

The President pro tem. having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—Mr Beach.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions on claim of the Hudson River Ice Co:

Resolved, That the sum of $4 65 be paid to the Hudson Rive Ice Company for ice furnished City Hall from November 1st, 1881, to January 1st, 1882.

On claim of William H. Carter.

Resolved, That the sum of $50 be paid to William H. Carter for ten tons of coal delivered at City Hall.

The President pro tem. having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That the City Collector be authorized to notify Benjamin Mills to be and appear before the Board of Commissioners of Appeal in cases of taxation on Wednesday, January 25th, 1882, at 4.30 o'clock p m to show cause why the valuation of lots 1 to 15, block 130, should not be increased.

By Mr. Smith:

Resolved, That the City Collector be requested to notify Nicholas S. Vreeland to be and appear before the Board of Commissioners of Appeal in cases of taxation on Wednesday, January 25th, 1882, at 4.30 o'clock p m to show cause why certain property owned by him in the Sixth District as shown on map hereto annexed should not be assessed.

By Mr. Drohan:

Resolved, That the City Clerk be and he is hereby requested to cancel the warrant ordered by this Board to the order of S S. Henry, attorney of Wm. Lawrence, for the sum of $800.

The President pro tem. having called for the ayes and nays on each of the above resolutions, they were adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, January 18th, 1881, at 7 30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for rebate on assessment were received from Traphagen & Beekman, Attorneys for William Hanks, and A. B Dayton, Attorney, all of which were referred to the Corporation Counsel.

Petition of C. A. Yerrington for the return of money paid in error on taxes.

Petition of Thomas Edmondson for the correction of taxes.

Both received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of the Metropolitan Telephone Co. of $5 for rent of instrument for January, 1882; claim of John G. Gopsill of $5 and $9 for postage stamps; claim of John W. Harrison of $98 50 and $117 81 for stationery. All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of John T. Van Cleef of $10 for disbursements from September 14th to November 29th, 1881; received and referred to the Committee on Finance.

Claim of Theodore Ryerson of $— for taxed costs; received and referred to the Corporation Attorney.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day: $171,338 40.

The City Comptroller reported the following receipts of the City Treasury January 12th to 18th, 1882, both days included, $30 335 02.

Both reports were received and ordered filed.

The Corporation Counsel reported on petitions for rebate on assessment, recommending the payment of the same.

The schedules for payment were received and referred to the Committee on Finance.

Resolution from the Board of Directors of Education requesting transfer.

Received and referred to the Committee on Finance.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Directors of Education, requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of $250 to the credit of Furniture and Repairs, and $25 to the credit of Fuel from the account of Books and Stationery, all of the fiscal year 1880 and 1881, Board of Education.

The same committee reported on claim of John T. Van Cleef for disbursements, recommending the adoption of the following resolution:

Resolved, That the sum of $10 60 be paid to John T. Van Cleef, clerk to the Board of Finance and Taxation, for disbursement, from September 14th to November 29th, 1881.

The same committee reported on petitions for rebate on assessments, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of F. Dieber, for the sum of $4 1 69 being the difference between the old and new assessment for flagging &c., of Franklyn street, Ogden to Sherman avenue and grading the same on lot 309, Block 736, tax assessments and water rents to be paid before the warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of Conrad Hoffman for the sum of $344 83, being the difference between the old and new assessment for flagging &c., of Franklyn street, Ogden to Sherman avenue, and grading the same on lot 155, block 748, taxes, assessments and water rents to be paid before the warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of Lansing Zabriskie, Executor of the estate of Sisson, for the sum of $103 14, being the difference between the old and new assessment for widening Hudson avenue, Palisade to Mill Road, on lots 7, 8, 14, 15, 16, 17, 24, 25, 26, 27, 28, 29, 30, 31 and 32, block 347; taxes, assessments and water rents to be paid before the warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of Ferdinand Heintze, for the sum of $171 81, being the difference between the old and new assessment for widening and extension of Walnut street, on lots 1, 2 and 3, block 347, taxes, assessments and water rents to be paid before the warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas W. James, for the sum of $66 31, being the difference between the old and new assessment for Claremont avenue, from Ocean street to Bergen Point Plank Road, on lots 11 and 12, block 700, taxes, assessments and water rents to be paid before the warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Hund, for the sum of $363 30, being the difference between the old and new assessment for sewer in Palisade avenue and Franklyn street on lot 28, block 749, taxes, assessments and water rents to be paid before the warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of James Pendergrass for the sum of $7 98, being the difference between the old and new assessment for sewer in Palisade avenue and Franklyn street, on lots 88 and 89, block 749, said warrant to pay tax assessments or water rents.

Resolved, That a warrant be drawn on the City Treasurer in favor of Rebecca B Landfear for the sum of $8 61, being the difference between the old and new assessment for improvement of Pine street, Communipaw to Johnson avenue, on lot part of 18 B, block 476, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary E. Daly, for the sum of $1?4 33, being the difference between the old and new assessment for widening and extension of Walnut street, lot 4, block 343, C, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Bernard McAnally, for the sum of $147 55, being the difference between the old and new assessment for widening and extension of Walnut street, on lot 53, C block 347, the warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. G. W. Herring for the sum of $2 55, being the difference between the old and new assessments, for widening of Hudson avenue, Palisade to Mill Road, on lot 17, block 2?6, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theo. Ryerson, attorney of Herman Kniesel for the sum of $402 28, being the difference between the old and new assessment for paving, &c., of Franklyn street, Ogden to Sherman, lot 271, block 746, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theo. Ryerson, attorney for Herman Kniesel for the sum of 40 cents, being the difference between the old and new assessment for main sewer, Third ward, old Hudson City, on lot 271, block 748, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theo; Ryerson, attorney for Peter Semler for the sum of $455 93, being the difference between the old and new assessment for paving, &c., Franklyn street,

Ogden to Sherman avenue, lot 19, block 747, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theo Ryerson, attorney for John P Reinhardt, for the sum of $398 02, being the difference between the old and new assessment for paving &c., Franklyn, Ogden to Sherman avenue, on lot 310, block 746, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Harney for the sum of $262 02, being the difference between the old and new assessment for paving Grand street from Barrow to Mill Creek on lot 88, block 339, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of James S. Noyes for the sum of $93 32, being the difference between the old and new assessment for improvement of North First, now 9th street, from Grove to Monmouth, lots 17 and 18, block 59, warrant to be used to pay taxes, assessments on water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of F. L. Clark, attorney of J. C. Daniels, for the sum of $191 44, being the difference between the old and new assessment for improvement of Claremont avenue Ocean to Bergen Point Plank Road on lot 1, 2 and 3 12, 13 and 14, block 663, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Joseph M. Noonan, attorney of Patrick Inglesby, for the sum of $348 49, being the difference between the old and new assessment for paving Grand, Barrow to Mill Creek on lot 96 block 339, warrant to be used to pay taxes, assessments or water rents, due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of James Salmon for the sum of $450 79, being the difference between the old and new assessment for improvement of Pine, Communipaw to Johnston, lots plots 26 and 27, part 26 and part 26 and 27, block 447, warrant to be used to pay taxes assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Lansing Zabriskie, Executor of Estate Sisson for the sum of $348 87, being the difference between the old and new assessment for widening and extension of Walnut street on lots No. 4 block 347, 9, 10, 11, 12 and 13 blocks 349 24 to 32 inclusive, block 347, 38 and 39, 43 to 56 inclusive, 7 and 8, 14, 15, 16 and 17, block 347, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Chas. Kamlah for the sum of $7 01, being the difference between the old and new assessment for sewer in Ogden avenue, Liberty to Palisade, on lot 2, block 758, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, that a warrant be drawn on the City Treasurer in favor of Chas Nitribitt, for the sum of $356 91, being the difference between the old and the new assessment, for sewer on Palisade ave & Franklyn street on 33 Bl'k 748 warrant to be used to pay taxes assessments or water rents due on said property.

Resolved that a warrant be drawn on the City Treasurer in favor of Charles Kamlab, for the sum of $701 38, being the difference between the old and new assessment for sewer in Palisade ave & Franklyn street, on lot 37 & 38 Bl'k. 748, warrant to be used to pay taxes, assessments or water rent due on said property.

Resolved, that a warrant be drawn on the City Treasurer in favor of John R. Halladay, for the sum of $,442 12, being the difference between the old and new assessment for improvement on Walnut street, Grand and Pine street on lots 1-2-3-4 & 5 Bl'k. 439-Pt-2 Bl'k, 437 Pt-17-18-19 & 20 Bl'k. 444, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, that a warrant be drawn on the City Treasurer in favor of William Helfrich for the sum of $363 41, being the difference between the old and new assessment for sewer on Palisade avenue & Franklyn street, on lot 27 Bl'k. 749 warrent to be used to pay taxes, assessments or water rents due on said property.

Resolved, that a warrent be drawn on the City Treasurer in favor of R A and G Vreeland for the sum of $41 83, being the difference between the old and the new assessment for improvement of Bergen avenue from Union street to southerly City line on lot 225 Bl'k. 705, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of James Pendergrass for the sum of $19 92, being the difference between the old and new assessment for flagging curbing and paving Franklin street, Ogden to, Sherman avenue, on lots 88 and 89, block 749, warrant to be used to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of Samuel D Tompkins for the sum of $78.10, being the difference between the old and new assessment for the improvement of Bergen avenue, Union street to southerly limits of city, on lot 63 to 73, block 704, warrant to be used to pay taxes, assessments or water rents due on said property.

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Tax and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions;

Resolved, That the following resolution adopted by the Board of Public Works, January 3d, 1882, to wit: Resolved that $16.37 and $53 42 be paid to William Coleman: $11.40 be paid to James Travis—be and is concurred in by the Board of Finance and Taxation.

Resolved. That the following resolution acopted by the Board of Public Works, January 9th, 1882, to wit: Resolved, That $375.17 be paid to Philip E. Martin for repairs to furnaces and heaters at Public School House No. 1, charge to repairs of school houses—be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works January 9th, 1882 to wit:

Resolved, That $24 60 be paid to Dugan & Fitzsimons; $17 14 to Wilson & McGinnis; $19 75 to Wm Cremmons; $5 50 to J C Herald; $7 75 to Robert Muirhead; $3 25 to John Coughlin; $12 to Nicholas Ott; $6 to Patrick Sherry; $4 50 to W H War; $13 75 to M Banfield; $1 85 to C A Woolsey; $2 50 to N J Freie Presse; $90 to J S Seal; $173 68 to G a Wood; $12 26 to Henry E Klein; $20 6 to Henry E Klein; $283 68 to Geo A Wood; $48 to John McLear; $76 to Thomas Trotter; $54 09 to Dugan & Fitzsimons; $85 to J C Gas Light Co; $22 75 to American District Telegraph Co; $46 to Jordan Stationery Co be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of J H Bumstead for the return of money paid in error on water rents, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of J H Bumstead for the sum of $19 35, this amount being a duplicate on water rents for the year 1880 on lot 14, block 627, Virginia avenue, and that the Water Registrar be notified.

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received, and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution:

On claim of the Metropolitan Telephone Company.

Resolved, That the sum of $5 be paid to the Metropolitan Telephone and Telegraph Company for rent of instrument for the month of January.

On claim of John W Harrison.

Resolved, That the sum of $98 50 be paid to

John W. Harrison for stationery furnished offices in City Hall.

On claim of John G. Gopsill:

Resolved, That the sum of $5 be paid to John G. Gopsill for postage stamps charge 1880 and 1881.

On claim of John G. Gopsill:

Resolved, That the sum of $9 be paid to John G Gopsill for postage stamps.

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, January 25th, 1882, at 7 30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from the Railroad Tax Commissioners, James S. Yard, with statement in regard to the valuations of railroad property in Jersey City. Received and referred to President Beach and Mr. Haines as a special committee.

Petition of A. McNamara for rebate on assessment. Received and referred to the Corporation Counsel.

Petition of Frederick Groeschell for the return of money paid in error on taxes.

Petition of John H. Starin for the return of money paid in error on taxes.

Petition of William Frost for the return of money paid in error on taxes.

All received and referred to Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of the Evening Journal for official printing. Received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Allan L. McDermott, Corporation Attorney, of $146 56, for disbursements in city cases. Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury, January 19th to 25th, 1882, both days included 35,011 67.

The City Treasurer reported the following total balance credited to all the accounts in the City Depositories at the close of business this day $197,063 54.

Communication from the Corporation Attorney.

To the Honorable the Board of Finance and Taxation:

Gentlemen, On the fourth of January inst. your Honorable Board directed me to continue an action of ejectment for possession of the water front at the foot of Grand street, against the United Railroads of New Jersey, the Associates of the Jersey Company or either of them in order that said case may be settled and determined in the Courts of this State. "In reference thereto I have to report to your Board that such an action cannot be maintained. The land in question is occupied by The International Navigation Company, a corporation of the State of Pennsylvania, and any action of ejectment must be directed against that Company who could remove the case into the United States Courts, as has been done in the ejectment suit brought against the Pennsylvania Railroad Company, to recover the water front at the foot of Sussex street. The questions in the later case are similar to those which would be raised in an action for the water front at the foot of Grand street, and the decision in that case will govern all. If the Associates of the Jersey Company, who are the lessors of the property at the foot of Grand street, were in possession the action directed as afores id might be maintained in our State Courts, but under the circumstances nothing could come of such a suit except expense to the City. Section three (3) of an act concerning the action of ejectment, revised statutes page 26, provides that the defendant in the action shall be the person in possession if the premises are occupied. In this case the premises are occupied. The fourth section of this act provides that the plaintiff may join other persons than the occupant, but such joinder would not prevent the lessees, a foreign corporation, from removing the case into the federal Courts

Respectfully submitted.

ALLAN L. McDERMOTT,
Corporation Attorney.

The communication was received and ordered filed.

The Corporation Attorney reported as correct the claim of A. B. Dayton, attorney of $221 48, and Theodore Ryerson, attorney, of $155 42, both for taxed costs on discontinuance in cases vs. the Mayor and Aldermen of Jersey City.

Both received and referred to the Committee on Finance.

Communication from the City Comptroller requesting the Board to continue the term of office of C. S. Westervelt, as clerk, in his office until March 1st, 1882, received and referred to the Committee on Salaries and Claims.

Two resolutions from the Board of Public Works requesting transfers. Both received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Pay-roll of the Committee on Water Rates and Assessments for the month of January, amounting to $1144 69.

2. Improvement of Washington street from the south side of Grand street to the south side of Sussex street.

3. Rescinding resolution ordering paid the salary of Charles Keenan as assistant water assessor.

4. Ordering paid the salary of Charles Keedan at $41 67 for the month of December, 1881.

5. Rescinding resolution ordering paid claims of Charles Freeman and A. A. Coykendall for searching records.

6. Ordering paid claims of Charles Freeman and A. A. Coykendall for searching records, &c., same to be charged to appropriation for furnishing assessment map.

7. Fixing the salary of Louis Horwedel as Tapper at $75 per month from February 1st, 1882.

8. Fixing the salary of Henry Borcher, extra clerk in the water department at $70 per month from Feb. 1st, 1882.

9. Fixing the salary of William T. Odell, extra clerk in water department at $70 per month from Feb. 1st, 1882.

10. Fixing the salary of Anthony Higgins, extra clerk in water department at $70, from Feb. 1st, 1882.

11. Authorizing committee to lay a six-inch water pipe in Washington avenue from Neptune to Clark avenue.

12. Authorizing committee to advertise for proposals for removing all the wooden pavement and repaving with Belgian blocks, Grand street and Communipaw avenue.

13. Authorizing Committee on Streets and Sewers to advertise for proposals for removing the wooden pavement on Monticello avenue and repaving with Belgian block pavement from Belmont to Fairmount avenue.

14. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled—all the members present.

REPORT OF STANDING COMMITTEES:

The committee on Finance reported on resolutions from the Board of Public Works, requesting transfers, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to make the following transfers for the Board of Works, $25 from the appropriation for Printing and Stationery, 1880-81, to appropriation for Streets and Sewers; $22 77 from the appropriation for reconstruction of streets and sewers, 1880-81, to appropriation for streets and sewers,

The same committee reported on claim of Alfred B. Dayton, attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Alfred B. Dayton, attorney, for the sum of two hundred and twenty-one dollars and forty-eight cents, being taxed costs on discontinuance in cases against The Mayor and Aldermen.

The same committee reported on claim of Theodore Ryerson, attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney for the sum of $155 42, being taxed costs on discontinuance in certain cases vs. The Mayor and Aldermen.

The same committee reported on claim of Allan L. McDermott, Corporation Attorney, recommending the adoption of the following resolution:

Resolved, That the sum of $146 15 be paid to Allan L McDormot , Corporation Attorney, for disbursements in city cases.

The same committee reported on petitions for differences between the old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of William J. Havens for the sum of $44 95, being the difference between the old and new assessment for sewer in Cambridge ave., from North to South st., on lot 256, block 782, warranted to be used only to pay taxes, assessments, or water rates due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. J. Siefke for the sum of $43 52, being the difference between the old and new assessment for improvement of Walnut street from Grand to Pine street, on parts 16. all 14 and 15, block 444, warrants not to be delivered until taxes, assessments and water rents are paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Frost for the sum of $52 79, being the difference ebtween the old and new assessment for widening of Hudson avenue, Palisade to Mill Road on lots 86 to 104 inclusive, block 347, taxes, assessments and water rentsdue on said property to be paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Frost for the sum of $17 32, being the difference between the old and new assessment for widening Hudson avenue, Palisade to Mill Road on lots 16 and 17, block 291, axes, assessments and water rents due on said property to be paid.

Resolved, That a warrant be drawn on the City Treasurer of William Frost for the sum of $27 13, being the difference between the old and new assessment for widening of Hudson avenue, Palisade to Mill Road on lots 1i, 1, 2, 9 and 10, block 353, taxes, assessments and water rents due on property to be paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. J. Siefke for the sum of $5 74, being the difference between the old and new assessment for widening of Hudson avenu- from Palisade to Mill Road on lot 9, 8, 12, 11, 10, 9 block 286, taxes assessments and water rents due on said property to be paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of John J. Siefke for the sum of $8 27, being the difference between the old and new assessment for improvement of Pine street from Communipow to Johnston avenue on lot 5, block 477, warrant to be used to pay taxes, assessments and water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of John A. Knoller for the sum of $1 90, being the difference between the old and new assessment for widening Hudson avenue, from Palisade to Mill Road on lot 16, block 285, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of James Robertson, Jr., for the sum of $.67 45, being the difference between the old and new assessment for improvement of Summit avenue, from Crawford to Wayne street, on lot Assessors No. 37 and 38, block 199, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of James Robertson, Jr., for the sum of $29 18, being the difference between the old and new assessment for extension and opening of Wayne street, on lot 8, block 199, taxes, assessments and water rents due on said property to be paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Matthew M. Boylan for the sum of $2 53, being the difference between the old and new assessment for widening Hudson avenue, Palisade to Mill Road, on lot 29, block 286, taxes, assessments and water rents due on said property to be paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of M. E. McGowan for the sum of $43 30, being the difference between the old and new assessment for improvement of South 3d street, from Coles to Newark avenue on lots 6, 7 and 8, block 355, taxes, assessments and water rents due on said property to be paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of August Teitburgh for the sum of $4 12, being the difference between the old and new assessment for widening Hudson avenue, Palisade avenue, Mill Road, on lot part 35 and 37, block 286, taxes, assessments and water rents due on said property to be paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Hepsley for the sum of $3 88, being the difference between the old and new assessment for widening Hudson avenue, Palisade to Mill Road, lots 5, 13 and 12, block 286, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Wheelihan for the sum of $918 56, being the difference between the old and new assessment for improvement of Montgomery street, Bergen to Summit avenue on lots 14, 15, and 20, block 227, warrant to be used to pay taxes, assessments or water rents, due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William J. Smith for the sum of $3 05, being the difference between the old and new assessment for sewer in South Ogden avenue and Cedar street, on lot 29, block 777, warrant to be used to pay taxes assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of James Day for the sum of $57 17, being the difference between the old and new assessment for improvement of Walnut street from Grand to Pine street, on lot 13, block 447, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Robert A. McKnight for the sum of $575 99, being the difference between the old and new assessment for improvement of Walnut street from Grand to Pine streets, on lots 2 and 1, block 438, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Robert McKnight for the sum of $22 34, being the difference between the old and new assessment, improvement of Pine street, Communipaw to Johnson avenue, lots 1, 2, 3 and 4, block 460, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary G. B. Powers for the sum of $10 34, being the difference between the old and new assessment for extension and opening of Wayne street, lots 18, block 309, 28 and 27, block 273; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary G B. Powers for the sum of $115 36, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South on lot 7, block 791, 12, block 792, 28, 29, 30 and 31, block 792; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Delos E. Culver for the sum of $30 47, being the difference between the old and new assessment for widening and extension of Walnut street on lot 29, block 446; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Delos E Culver for the sum of $257 43, being the difference between the old and new assessment for improvement Pine street, Communipaw avenue to Johnston avenue, on lot 1, block 477, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the

City Treasurer in favor of Delos E. Culver for the sum of $18 25, being the difference between the old and new assessment for widening and extension of Walnut street, on lot 27 and 26 block 437; warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, that a warrant be drawn on the City Treasurer in favor Frank L. Clark, Atty. of J. R. Halladay, for the sum of $432 07 being the difference between the old and new assessment for improvement Palisade avenue Grand to Crawford street, lot 5 block 53, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Frank L. Clark, attorney of J. R. Halladay, for the sum of $ 11 36, being the difference between the old and new assessment for widening and extension of Walnut street, on lots 5, block 439, 9 block 438, 24, 23, 22 and 21, block 447, 5 and 6; block 447, 4 and 5, block 444, 2 and 3; block 437, 9 and 10; block 438, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. C. Hutchinson for $8 48, being the difference between the old and new assessment for improvement of Claremont avenue, Ocean to Bergen Point plank road, on lots 7 and 20, block 667, warrant to pay taxes, assessments and water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Wm. H. Horn for the sum of $442 29, being the difference between the old and new assessment for sewer in South street, Ogden avenue and Cedar street, lots 26 and 21, block 787, warrant to pay taxes, assessments, or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Emily Onderdonk, executrix of Emily Neilson, deceased, for the sum of $140 63, being the difference between the old and new assessment for improvement of North First street, now Ninth street, from Grove to Monmouth, on lot 10, block 322, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Ziegler for the sum of $1,084 75, being the difference between the old and new assessment for sewer in Palisade avenue and Franklin street, lots 22, 23 and 24, block 749, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Ziegler for the sum of $375 56, being the difference between the old and new assessment for grading, paving, flagging and curbing Franklin street, Ogden to Sherman avenue on lot 22 block 749, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, that a warrant drawn on the City Treasurer in favor of C. J. Starr, for the sum of $213 85 being the difference between the old and new assessment for sewer on South Ogden avenue and Cedar street, on lot 30 block 777, warrant to pay taxes, assessments or water rents due on said property.

Resolved, that a warrant be drawn on the City Treasurer in favor of Charles Lowry for the sum of $9 96, being the difference between the old and new assesment for construction of a sewer in South street on lots 269 & 270, block 781, warrant to pay taxes, assessments or water rents due on said property.

Resolved, that a warrant be drawn on the City Treasurer in favor of Mary McLaughlin, for the sum of $165 57 being the difference between the old and new assessment for improvement on Jersey avenue from 9th to 15th street, on lot 17, block 287, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, that a warrant be drawn on the City Treasurer in favor of Hannah M. Thouran, for the sum of $376 94 being the difference between the old and the new assessment for improvement of Jersey avenue from 9th to 15th street, on lot 17 & 18 block 288, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Lowry, for the sum of $25 19 being the difference between the old and the new assessment for sewer in Cambridge avenue from North to South street, on lots 269 and 270 block 781, warrant not to be delivered until taxes, assessments or water rents are paid.

Resolved, that a warrant be drawn on the City Treasurer in favor of Louise Belte, for the sum of $8 68, being the difference between the old and new assessment for sewer in Cambridge avenue from North to South street on lots 281 and 282, block 781, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. K. Breen for the sum of $105 05, being the difference between the old and new assessment for improvement of Summit avenue, Crawford to Wayne street, on lots 2 and 3, block 290, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Hugh Keenan, for the sum of $119 98, being the difference between the old and new assessment for improvement of Montgomery Bergen to Summit avenue, on lots 1 to 6 inclusive, block 199, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Coles, executer of Wm. Coles, deceased, for the sum of $109 23, being the difference between the old and new assessment for improvement North First street, now Ninth street, from Grove to Monmouth street, on lot 12, block 322, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. K. Breen for the sum of $483 60, being the difference between the old and new assessment for improvement of Summit avenue from Crawford to Wayne street, on lot 1, block 223, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Elizabeth Heine for the sum of $44 40, being the difference between the old and new assessment for sewer in Cambridge avenue from North to South street, on lot assessed No 148, block 782, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas J. Kennedy, Attorney for Annie B. Rudderow, for the sum of $1,124 07, being the difference between the old and new assessment for improvement of Summit avenue, Crawford to Wayne street, on lots 15, 16, 17 and 85, block 221 and 220, taxes, assessments and water rents to be first paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Conrad & Pfingster for the sum of $24 62, being the difference between the old and new assessment for sewer in Cambridge avenue from North to South street, on lots 518 to 523 both inclusive, block 813, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry W. Bishop, for the sum of $761 39, being the difference between the old and new assessment for widening and extention of Walnut street, on lot assessors No. 19, block 348, warrant to be used only to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Neilson for the sum of $1,602 54, being the difference between the old and new assessment for improvement of North 1st street, now Ninth street, Grove to Monmouth, lot 1, block 284, 11, 12, 13 and 14, block 359, lot 15, block 322, warrant to be used to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the

City Treasurer in favor of J. K. Prenn, for the sum of $11 95, being the difference between the old and new assessment for the improvement of Summit avenue, Crawford to Wayne street on lots 2 and part 3, block 290, said warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Coles, Executor of William F Coles, deceased, for the sum of $3,319 32, being the difference between the old and new assessment for improvement of South 3rd street, from Coles street to Newark avenue, on lots 20, 19, 18, 17, block 390, 12, 11, 10, 9, block 416, 8, 7, 6, 5, block 447, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Falkenburgh & Birdsall for the sum of $39 58, being the difference between the old and new assessment for the improvement of Pine st., from Communipaw ave. to Johnson ave., on lots 9, 10 and 11, block 480, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Keeney & Halladay for the sum of $107 66, being the difference between the old and new assessment for widening and extension of Walnut street, on lots 6, 7, 8 and 9, block 439; lots 22, 23, 24 and 27, block 436; lots 23, 27, 24 and 24, block 437; lot 4, block 748; lot 3, block 436; lots 17, 18, 19 and 20, block 444, lots 21, 22, 23 and 24, block 444; lots 3, 4, 5 and 6, block 443; lots 20, 21 and 22, block 440 A; lots 31, 32 and 33, block 443, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Coles, executor of Wm. J. Coles, deceased, for the sum of 1,771 20, being the difference between the old and new assessment for the improvement of North 1st street, now 9th street, from Grove to Monmouth, on lot 16, block 335; lot 17, block 322; lots 1 and 2, block 321; lots 27, 26, 25 and 28, block 338; warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Catharine Wintzen for the sum of $747 37; being the difference between the old and new assessment for sewer on South Ogden avenue and Cedar street, on lots 1, 2 and 3, block 789, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Coles, executor of Wm. F. Coles, deceased for the sum of $1,057 73, being the difference between the old and new assessment for improvement of Jersey avenue, from 9th to street, on lots 17 to 20, block 290, lots 5, 6, 7 and 8, block 325; lots 12, 14, 15 and 16, block 287; lot 25, block 285; lots 29 and 4, block, 322, warrant to be used to pay taxes, assessments on water rents due on said property.

Resolved, that a warrant be draw on the City Treasurer in favor of Falkenburgh & Birdsal for the sum of $357 67, being the difference between the old and new assessment for widening and extension of Walnut street, on lot 6-8-7 7, block 447-10-11-12 13, block 439 3 and 4, block 438 11-10-9-8, block 437 25-26-27, block 444-7 8 9-28-29 30, block 443-6-7-8 and 9, block 444, warrant to pay taxes, assessments or water rents due on said property.

The President having called for the ayes and nays on each received, of the above resolutions the reports of the Committee were directed and the resolution adopted unanimously.

The Committee on Taxes & Concurrent Resolutions reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolutions.

Resolved, that the following resolutions adopted by the Board of Public Works January 3, 1882, to wit:

Resolved, that so much of the resolution passed by this Board January 23, 1882, and concurred in by the Board of Finance and Taxation January 4, 1882. Ordering a warrant drawn in favor of Charles Keenan, Assistant Water Assessor (on Pay Roll Committee on Water Rates and Assessments) for the month ending December 31, 1881 amounting to $83 34, be and is hereby rescinded and that the City Clerk be directed to cancel said warrant be and is hereby concurred in by the Board of Finance & Taxation.

Resolved, that the following resolution adopted by the Board of Public Works January 23, 1882, to wit:

Resolved, that by and with the occurrence of the Board of Finance & Taxation a warrant be ordered drawn in favor of Charles Keenan, Assistant Water Assessor for $41 67, being amount of salary due him from December 16th to December 31st, 188, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Jan. 23, 1882, to wit:

Resolved, That the resolution passed by this Board, January 3d, 1882, and concurred in by the Board of Finance and Taxation, January 4, 1882, ordering a warrants drawn in favor of Charles Freeman and A A Coykendall for $60 each for searching records at Court House for water assessment map, to be charged to appropriation for furnishing map, be and is hereby rescinded, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works Jan. 23, 1882 to wit:

Resolved, That $60 be paid to Charles Freeman for services rendered searching records at Court House for assessment map for month of December, 1881, charge to appropriation for furnishing map; $60 to A. A. Coykendall for services rendered searching records, at Court House for month of December, charge to appropriation for furnishing map be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works, Jan. 22, 1882, as presented by the Committee on Water Rates and Assessments amounting to $1,145 69, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Jan. 23, 1883, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to lay a 6-inch water pipe in Washington avenue, from Neptune avenue to Clark avenue, and in Clark avenue from Washington avenue to Avenue E, and in Avenue E from Clark avenue to Pearsall avenue, about 1,350 lineal feet in all, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works Jan. 23, 1882, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the salary of Anthony Higgins, extra clerk in the water department, be and is hereby fixed at $70 per month, from February 1st, 1882, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works Jan. 23, 1882, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the salary of Louis Norwedel, tap, er, be and is hereby fixed at $75 per month, from February 1st, 1882, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works Jan. 23, 1882, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of William F. O'Dell, extra clerk in the Water Department, be and is hereby fixed at $70 per month from February 1st, 1882, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, ad-

opted by the Board of Public Works January 23d, 1882, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the salary of Henry Borcher, extra clerk in the Water Department, be and is hereby fixed at $70 per month, from February 1st, 1882, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution for the improvement of Cottage street, from Nelson avenue to the Pennsylvania Railroad Cut adopted by the Board of Public Works December 15th, 1881 be and is hereby nonconcurred in by the Board of Finance and Taxation for the reason that the necessary amount for preliminary expenses has not been deposited.

The same committee reported on petition of Thomas Edmondson recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby requested to cancel of record in the books in his office the assessment for taxes in the Sixth District levied for the yeart 8?3 to 1881 inclusive against lot 20 and plot 19, block 3 3, in the name of Thomas Edmondson, the same being a duplicate assessment, and further

Resolved, That a warrant be drawn to his order for the sum of $79 65, said amount having been paid for said taxes for the years 1876 and 1877, said warrant to be used only to pay taxes.

The same committee reported on petition of C. A. Yerrington recommending the adoption of the following resolution:

Resolved, That the sum of $72 50 be paid to C. A. Yerrington, said amount having been aid in error by him on personal tax First District 25 shares Second National Bank Stock Collector to be notified.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously

The Committee on Salaries and Claims reported the salary list for the month of January, 1881, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of January, 1882, when due, viz:

Isaac W. Taussig, Mayor	$166 66
Thomas Earle, City Treasurer	200 00
Samuel C. Nelson, City Comptroller	$200 00
James H. Love, City Collector	$290 [illegible]
Leon Abbett, Corporation Counsel	$338 33
Allan L. McDermoot, Corporation Attorney	$150 00
John T Van Cleef, Clerk to Board of Finance and Taxation	$107 10
Isaac Morrow, Jr, Clerk to Treasurer	$100 00
George R. Hough, Clerk to Comptroller	$100 00
Andrew D. Whyte, Assistant Collector	$111 00
N. D. Dickinson, clerk to Collector	$83 33
John T, M. Kaylar, clerk to Collector	$70 00
Seneca Barker, clerk to Collector	$70 00
Louis E. Smith, clerk to Collector	$70 00
William H. Tuthill, clerk to Collector	$70 00
Charles Krebs, clerk to Controller	$70 00
James S. Connolly, clerk to Collector	$70 00
Patrick O'Neill, messenger	$60 00
C. S. Westervelt, clerk to Comptroller	$60 00
William H. Powell, Marshal 2nd district court	$50 00
Thomas K. Halstead, clerk to City Clerk	$75 00
N. E. Feurr, clerk to City Clerk	$75 00
Robert L Hudson, clerk to City Clerk	$60 00
Michael Kilcauly, assessor, 1st district	$108 33
Dennis McLaughlin, assessor, 2d district	$108 33
Hugh Dugan, assessor, 3d district	$108 33
Martin Logan, assessor, 4th district	$108 33
John M. Park, assessor, 5th district	$108 33
James S. Clarke, assessor, 6th district	$108 33
The Evening Journal, printing minutes	$208 33
The Argus, printing minutes	$208 33
Bridget Parker, cleaning rooms in the City Hall	$30 00
Ann Norton, cleaning rooms in the City Hall	$30 00

The same committee reported on communication from the City Comptroller recommending the adoption of the following resolution:

Resolved, That the term of office of C. S. Westervelt as clerk in the City Comptroller's office be and is hereby continued from the date of expiration until the first day of March, 1882, his compensation to be sixty dollars a month.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on the claim of John W. Harrison, recommending the adoption of the following resolution:

Resolved, That the sum of $117 81 be paid to John W. Harrison for stationery furnished offices of the City Treasurer and Comptroller.

The President having called for the ayes and nays on the above resolution the reports of the committee were received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest of February, 1882.

On general account	$41,115 00
On water account	1,500 00

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $20,000 to transfer that amount from general account to special bond account No. 2 to retutn part of loan.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance nd Taxation held in the City Hall, Wednesday, ebruary 15th, 1882, at 7:30 o'clock. p m.

Present—President Beach, Messrs. Drohan, laines and Tilden.

Absent—Mr. Smith

On motion the reading of the minutes of the ast regular meeting was dispensed with and hey were approved as printed in manual form.

RESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for rebate on assessment were reeived from Alexander Bonnell, George Beck nd B J Westervelt, all of which were referred o the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of Bentley & Bartshorne of $16 59 for axed costs on discontinuance in cases vs The layor and Aldermen, received and referred to he Corporation Attorney.

Claim of Frank L Clark, Attorney, of $95 06 or taxed costs on discontinuance in cases vs. he Mayor and Aldermen, received and referred o the Committee on Finance.

Claim of the Argus of $21 for official printing; laim of the Argus of $72 for printing manuals, ages 101 to 110.

Both received and referred to the Committee n Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following alance credited to all the accounts in the City epositories at the close of business this day, 149 419 78.

The City Comptroller reported the total reeipts of the City Treasury. January 28th to ebruary 1st, 1882, both days included, $31,213 35.

Both reports were received and ordered filed.

Resolution from the Board of Fire Commisioners requesting transfer of $30 from the acount of salaries to that of claims, fiscal year, 880-81, received and referred to Committee on inance.

The Corporation Counsel reported for payent schedule for difference between the old nd new assessments, received and referred o the Committee on Finance.

On motion the Board took a recess of twenty inutes.

The Board reassembled, the same members resent.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Fire Commissioners questing transfer, recommending the adop on of the following resolution:

Resolved, That the City Comptroller be and hereby requested to transfer the sum of $30 om the account of Salaries to that of Claims scal year ending November 30, 1881, Board of ire Commissioners

The same committee reported on claim of rank L. Clark, attorney, for taxed costs, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the ty Treasurer in favor of Frank L Clark, atrney, for the sum of $95 06 for taxed costs in ses of Halladay and Daniels vs. Jersey City Jersey City.

The same committee reported on petitions r rebate on assessments recommending the option of the following resolutions:

Resolved, That a warrant be drawn on the ty Treasurer in favor of Samuel Hetherington for the sum of $20 36, being the difference tween the old and new assessment for widing and extension of Walnut street, on lots nd 2, block 443, warrant to be used to pay xes, assessments or water rents due on said operty.

Resolved, That a warrant be drawn on the ty Treasurer in favor of George Sharpe for sum of $6 92, being the difference between e old and new assessment for sewer in Camidge avenue, from North to South street, on 278, block 781, warrant to be used to pay xes, assessments or water rents due on said operty.

Resolved, That a warrant be drawn on the ty Treasurer in favor of Edwin F. Phelan for the sum of $9 26, being the difference between the old and new assessment for improvement of Bowers street, Palisade to Central avenue, on lots 56, 57 and 58, block 773, warrant to pay taxes, assessments or water rates due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William S. Cushing, for the sum of $72 26, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street on lot 258, block 782, warrant to be used to pay taxes, assessments and water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Schremmer for the sum of 27 cents, being the difference between the old and new assessment for main sewer, 3d ward, Old Hudson City, on lot 53, block 788, warrant to pay taxes, assessments or water rents due on said property.

Resolved That a warrant be drawn on the City Treasurer in favor of Matilda B. Applegate for the sum of $3 03, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lot 295, block 791, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Robert Campbell for the sum of $119 59, being the difference between the old and new assessment for sewer in Cambridge avenue from North to South street, on lots 241 and 242, block 793, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Michael McNeill for the sum of $47 18, being the difference between the old and new assessment for sewer in Cambridge avenue from North to South street, on lot 13, block 792, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor John R Halladay, for the sum of $5 96 being the the difference between the old and the new assessment for improvement of Pine street from Communipaw to Phuston avenue, on lot 23 block 476 and lots 22 and 21, block 461, warrant to be used to pay taxes, assessments or water rents due on said property,

Resolved, that a warrant be drawn on the City Treasurer in favor of James Sweeny, for the sum of $87 01 being the difference between the old and the new assessment for sewer in Cambridge avenue, from North to South street, on lots 247 and 243, block 782, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Julia C Coleman, for the sum of $87 22, being the difference between the old and new assessment for the improvement of Bergen avenue from Union street to southerly limits of city, on lots 7-8 9 25-26 and 27, block 675, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Fox, for the sum of $93 93 being the difference between the old and new assessment for sewer on Cambridge ave. from North to South street on lots 239 and 240 block 792, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Kenneth Dingwall, for the sum of $98 59 being the difference between the old and new assessment for widening and extension of Walnut street on lots 58 and 59, block 34, warrant to be used to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of William Isbills for the sum of $3 23, being the difference between the old and new assessment for the improvement of Walnut street, from Grand to Pine street on lot part 5, block 457, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Nicholas Robbins for the sum of $50, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lot 25, block 782; warrant to be used to pay taxes, assessments or wrter rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Merseles P. Merseles, administratrix, &c., of Peter Merseles, for the sum of $231 04, being the difference between the old and new assessment for sewer in South Ogden avenue and Cedar street, on lot 12, block 789; warrant to pay taxes, assessments or water rents due on said property.

Resolved That a warrant be drawn on the City Treasurer in favor of Sophia Meuche for the sum of $369 72, being the difference between the old and new assessment for flagging, curbing and paving Franklyn street, Ogden to Sherman avenue, and grading the same on lot 77, block 738, warrant to pay taxes, assessment or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Christian Werner for the sum of $16 53, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lots 403, block 889, and lot 30, block 803, warrant to pay taxes, assesssments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. W. Mackie for the sum of $42 58 being the ifference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lot 250, block 782; warrant to be used to pay taxes, assessments or water rents on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Catharine A. Beekman for the sum of $142 32, being the difference between the old and new assessment for improvement of Jersey avenue, from 9th to 15th streets, on lots 5, block 327, lots 23 and 24, block 325, lot 26, block 288, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mrs. Cecelia Stumpf for the sum of $402 64, being the difference between the old and new assessment for sewer in Palisade avenue and Franklyn street on lot 30, block 749, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Schemmer for the sum of $62 68-100, being the difference the old and new assessment for sewer in South Ogden avenue and Cedar street, on lot 53, block 788, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. Mazzur for the sum of $43 50, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lot 260, block 782, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Fredczick Dingle stadt for the sum of $4 12, being the difference between the old and new assessment for sewer in Palisade avenue and Franklyn street, on lot 143, block 750, warrant to be used only to pay taxes, assessments or water rents due on said property.

Resolved, That a wasrant be drawn on the City Treasurer in favor of George Heck or the sum of $6 37, being the difference between the old and new assessments for flagging, paving, curbing, Franklyn street, Ogden avenue to Sherman avenue, on lot 188, block 37, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of G. H. Gartman, for the sum of $363 53, being the difference between the old and new assessment for sewer in Palisade avenue and Franklyn street, on lot 32, block 748, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Matilda B. Applegate for the sum of $15 04, being the difference between the old and new assessment for sewer in Cambridge avenue from North to South street on lot 295, block 791, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Murphy, for the sum of $222 23, being the difference between the old and new assessment for improvement of Jersey avenue from 9th to 15th street, on lot 24 and 23, block 290, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Keeney, for the sum of $38 57, being the difference between the old and new assessment for widening and extension of Walnut street, lots 18, 19, 20, 21 and 22, block 439, lot 10, block 438, lot 3, block 437, lots 2, 3, 4 and part 4, block 4 and 7, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Goetlieb Brown, for the sum of $11 02 being the difference between the old a new assessment for sewer in Cambridge avenue from North to South street, on lots 499 and 498, block 815, warrant to be used to pay taxes, assessments or water rents due on said property.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Taxes and Concurrent Resolution reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works, January 23d, 1882, to wit:

Resolved, That $316 36 be paid to Charles Puster, $29 92 to Charles Purter, $36 75 to John Hughes, $8 50 to Andrew Brogan, $3 20 to John A Gill, $74 95 to E Porretts Sons, $3 to J C Gas Light Co, $64 41 to James Hetherington, $8 75 to Patrick Sherry, $48 81 to C A Woolsey, $4 to M Bamfield, $259 57 to Geo A Wood, $124 50 to Hugh Leslie $101 15 to D B Cobb, $275 to Thos Cavanagh, $782 80 to F Porretts Sons, $209 85 to National Meter Co, $12 to J C Gas Light Co, $9 90 to J J O Crowley, $3 45 to Charles Munzing, $17 63 to N J Car Spring & Rubber Co, $45 to Spielman & Brush, $1345 to John A Gill; be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolutions the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of the Argus:

Resolved, That the sum of $20 be paid to The Argus for printing manuals pages 101 to 110.

On claim of the Evening Journal:

Resolved, That the sum of $70 be paid to the Evening Journal Association for advertising taxes of 1881.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yea—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be drawn upon the City Treasurer in favor of that officer for the sum of $10,000 to transfer that amount from general account to special bond account No 2, to return part of loan.

The President having called for the ayes and nays on the above r solution it was adopted by the following vote:

Yeas—President Beach, Messrs. Droban, Haines and Tilden.

Absent—Mr. Smith.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, February 25th, 1882, at 7.30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Petitions for differences between the old and new assessments were received from Wm. B. Lewis, attorney for St. Michael's Catholic Church, D. F. Manton G. S. Rielly, C. G. Clarke, attorney for Geo. M. Miller and A. B. Dayton, all of which were referred to the Corporation Counsel.

Petition of Charles Kamlah for the return of money paid in error on taxes.

Petition of John D. Heine to have taxes cancelled.

Petition of Michael Karl to have taxes adjusted.

Each of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Joseph M. Noonan, attorney, of $113 65, for taxed costs on discontinuance in certain cases vs. the city.

Claim of Collins & Corbin, attorneys, of $126 66 for taxed costs on discontinuance in certain cases vs. the city,

Both of the above claims were received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Itemized requisition from the City Collector for stationery was received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following total balance credited to all accounts in the city depositories at the close of business this day, $138,255 08.

The City Comptroller reported the following total receipts of the City Treasury, February 2 to 8th, 1882, both days included, $26,425 75.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, Jan. 18, 1882.

To the honorable Board of Finance and Taxation of Jersey City:

Gentlemen—In regard to the petition of David A. Lindsay by his attorney, John W. Herbert, Jr., for an award for damages sustained to property by reason of the change of grade at the intersection of Brunswick and South 4th streets. I report as follows: This case is similar to the Sheeran case settled by your Board, and I recommend that it be settled in the same manner, that is by the payment of the face award without interest, the warrant to be drawn to the order of the petitioner or his attorney, and delivered upon the execution by him of a satisfactory release to be approved by the Corporation Counsel, and the payment of all taxes, assessments or water rents due the city from the petitioner.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received, ordered filed and the subject matter referred to the Committee on Finance.

The Corporation Counsel reported on petitions for relief on assessment, all of which were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Pay roll of the Committee on Water Rates and Assessments for the month of January, 1882, amounting to $171 48

2 Pay roll of the Committee on Extensions and Distributions for the month of January, 1882, amounting to $1,890 26.

3. Pay roll of the Committee on Pumping and Reservoirs for the month of January, 1882, amounting to $3,010 11.

4. Pay roll of the Committee on Pumping and Reservoirs for the month of January, 1882, amounting to $112 50.

5. Pay roll Committee on Pumping and Reservoirs at Reservoir No 3 for January, 1882. $124 13.

6. Pay roll Committee on Pumping and Reservoirs repairing main at Belleville, $103 50.

7. Pay roll Committee on Water Rates and Assessments for extra clerk January, 1882, $ 0.

8. Ordering paid certain claims.

On motion the Board took a recess of 20 minutes.

The Board reassembled, the same members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claims of Joseph M Noonan, Collins & Corbin and Bentley & Hartshorne, attorneys, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Joseph M. Noonan, attorney, for the sum of $113 65, being taxed costs on discontinuance in the N. J Supreme Court.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys, for the sum of $126 66, being taxed costs on discontinuance on cases in the N. J. Supreme Court.

Resolved, That a warrant be drawn on the City Treasurer in favor of Bentley & Hartshorne for the sum of $16 69, being taxed costs on discontinuance in the case of J. K. Bnun vs. Jersey City in the N. J. Supreme Court.

The same committee reported on petition of Fredericka Grumbach recommending the adoption of the following resolution:

Resolved, That the sum of $300 be paid to Fredericka Grumbach, being the full settlement for damages sustained on lot 26, block 388, by change of grade at the intersection of South Fourth and Brunswick streets, the said warrant to be applied to payment of any taxes, assessments and water rents due and not to be delivered until a release be signed by said Fredericka Grumbach and her husband; and be it further

Resolved, That the resolution ordering said award to be paid to John W. Herbert, Jr., as attorney of Jno. E. Grumbach, be and is hereby rescinded and the warrant ordered cancelled.

The same committee reported on petitions for difference between the old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Gaines for the sum of $12 38, being the difference between the old and new assessment for improvement of Summit avenue from Crawford to Wayne Street, on lot 27, block 220, warrant to pay taxes, assessmonts or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Carling for the sum of $234 86, being the difference between the old and new assessment for sewer in Cambridge avenue from North to South street, on lot 5, block 812, lots 23 22, 21. 20, block 812, lots parts 6 and part 6, block 789, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Kolifs for the sum of $230 02, being the difference between the old and new assessment for sewer in Palisade avenue and Franklyn street, on lot 39, block 748, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry A. Stehn for the sum of 78 cents, being the difference between the old and new assessment for main sewer Third ward, Old Hudson City, on lots 56 and 57, block 749 and lot 3, block, 777, warrant to pay taxes assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of John J. Post for the sum of $130 86 being the difference between the old and new assessment for the improvement of Bergen avenue, from Union street to southerly limits of the city on lot 51, 59, 61, 63,

block 604, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles G. Clark for the sum of $2 375 46, being the difference between the old and new assessment for improvement of South 3d street from Coles to Newark avenue, on lots 16 5, 14 13 8, 7, 6 and 5, block 416, lots 16, 15 and 14, block 390, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Ann McNamara for the sum of $4 79, being the difference between the old and new assessment for the construction of a sewer in South street, on lot 255, block 782 warrant to pay taxes, assessment or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Ann McNamara for the sum of $40 93, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lot 255, block 782, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Matthew Goge in for the sum of $ 62, being the difference between the old and new assessment for improvement of Communipaw avenue, from Grand street to Bergen Point Plank Road, on lot 4, block 502½, warrant to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Apold for the sum of 27 cents, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lot 236, block 756, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Dennis Byrnes for the sum of $270 58, being the difference between the old and new assessment for improvement of Summit avenue, from Crawford to Wayne street, on lots (Assessor's Nos.) 18, 19 and 20, block 221; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Lawrence McClory for the sum of $50 67, being the difference between the old and new assessment for improvement of North First street, from Grove to Monmouth, on lots 23 and 24, block 358; warrant to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of Joseph Hickingbotham for the sum of $503 10, being the difference between the old and new assessment for sewer in South street, Ogden avenue and Cedar street; on lots 10 and 11, block 789; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor C. Hilderbrandt for the sum of 53 cents, being the difference between the old and new assessment for main sewer 3d ward, old Hudson City, on lots 492 and 491, block 815; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Neve for the sum of $35 22, being the difference between the old and new assessment for the improvement of Washington avenue, from Palisade to Monticello avenue, on lot (Assessor's No.) 67, block 286; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles G. Clark for the sum of $149 37, being the difference between the old and new assessment for improvement of North First street, now Ninth, from Grove to Monmouth, on lot 18, block 285, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Hugh Keenan for the sum of $594 66, being the difference between the old and new assessment for improvement of Montgomery street, from Bergen to Summit avenue, on lots 1 to 6, in block 199, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Isaac Fleischer for the sum of $8 79, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lot 282, block 781, warrant to pay taxes, assessments and water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary E Clarkson for the sum of $15 15, being the difference between the old and new assessment for sewer in Cambridge avenue from North to South street, on lots 272 and 273 block 781, warrant to pay taxes, assessments, or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Margaret A Slight for the sum of $ 5 59, being the difference between the old and new assessment for improvement of West Side avenue, from Newark Plank road to Gale avenue, on lots 5 and 6, block 547, warrant to be used to pay taxes, assessments or water rates due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of James A. Allexander, executor of J M, Cornelison, for the sum of $572 44, being the difference between the old and new assessment for improvement of Summit avenue, from Crawford to Wayne street, on lot assessors No. 84, block 220, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of James A. Alexander for the sum of $462 61, being the difference between the old and new assessment for improvement of Summit avenue from Crawford to Wayne street on lot assessors Nos. 12, 13 and 14, block 221, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Michael C. and James Manning, for the sum of $249 83, being the difference between the old and new assessment for the improvement of Summit avenue, from Crawford to Wayne street, on lot 2, block 223, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Johanna Apold for the sum of $1 74, being the difference between the old and new assessment for main sewer, Third ward, Old Hudson City, on lots 67, 68, 69 and 66, block 749, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Jeremiah Clark for the sum of $6 17, being the difference between the old and new assessments for improvement of Pine street, Communipaw to Johnston avenue, on lot 21, block, 476, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry A. Stehn, for the sum of $61 25, being the difference between the old and new assessment for the improvement of Palisade avenue, Ravine road to South street, on lots 57 and 56, block 749, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Reuben E. Swift for the sum of $3 64, being the difference between the old and new assessment for widening Hudson avenue Palisade avenue to Mill road, on lot assessors No. 281, block 286. warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary Rineman for the sum of $5 92, being the difference between the old and new assessment for sewer in Ogden avenue, Liberty and Palisade avenue, on lot 4, block 758, warrant to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of W. E. Spangehl for the sum of $6 91, being the difference between the old and new assessment for sewer in Ogden avenue, Liberty and Palisade avenue, on lot 5, block 758, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the

on the City Treasurer, in favor of Margaret A. Flanagan, for the sum of $325 66, being the difference between the old and new assessment for improvement, flagging curbing, &c., of Franklyn street, Ogden to Sherman avenue, and grading the same on lot 40, block 738, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Johanna Apold for the sum of $32 82 being the difference between the old and new assessment for sewer in Ogden avenue, Liberty and Palisade avenue, on lot 66, 67 and 63, block 749, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Franklyn Coles for the sum of $338 45, being the difference between the old and new assessment for improvement of Jersey avenue, from 9th to 15th street, on lots 3 and 4, block 326, lots 13, 14, 15 and 16, block 289; lot 7, 7 and 8, block 32; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Harriet Payne for the sum of $41 42, being the difference between the old and new assessment for sewer in Cambridge avenue from North to South street, on lot 259, block 782; warrant to be used to pay taxes, assessments or water rents due on said property,

Resolved, That a warrant be drawn on the City Treasurer in favor of Lewis A. Brigham for the sum of $253, being the difference between the old and new assessment for improvement of summit avenue, Crawford to Wayne street, on lot 26 and 27, block 140; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Johanna Apold for the sum of $9 18, being the difference between the old and new assessment for sewer in Palisade avenue and Franklyn street on lot 68 and 67, block 749; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry A. Stehn for the sum of $33 54, being the difference between the old and new assessment for improvement of sewer in Ogden avenue, Liberty street to Palisade avenue, on lot 57 and 58, block 749; warrant to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Herwig for the sum of $2 89, being the difference between the old and new assessment for widening Hudson avenue, Palisade to Mill Road, on lot assessors No. 264, block 286, warran to pay taxes, assessments or water rents on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of C. Hilderbrandt, for the sum of $17 79, being the difference between the old and new assessment for construction of a sewer in South street, on lots 93 and 491, block 815, warrant to pay taxes, assessments or water rents due on said property.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the pay roll resolution adopted by the Board of Public Works Feb. 6, 1882, as presented by the Committee on Water Rates and Assessments for the month of January, 1882, amounting to $60, for extra clerk hire in getting up report of property belonging to Water Department, be and is hereby concurred in by the Board of Finance Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works Feb. 6 1882, as presented by the Committee on Pumping and Reservoirs for the month of January, 1882, amounting to $103 50, for repairing main at Bellevi le. be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works February 6th, 1882, as presented by the Committee on Pumping and Reservoirs for Reservoir No 3 for month of January, 1882, amounting to $124 18, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works February 6th, 1882 as presented by the Committee on Water Rates and Assessments for the month of January, 1882, amounting to $171 45 for surveys for assessment map, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works February 6th, 1882, as presented by the Committee on Extensions and Distributions for the month of January, 1882, amounting to $1,890 26, be and is hereby concurred by the Board of Finance and Taxation

Resolved, That the pay roll resolution adopted by the Board of Public Works February 6th, 1882, as presented by the Committee on Pumping and Reservoirs for month of January, 1882, amounting to $1125), for surveys and draftsman in making plans for dam on Passaic river, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works February 6th, 1882, as presented by the Committee on Pumping and Reservoirs, amounting to $3,010 11, for month of January, 1882, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Frederick Groeschel), recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Frederick Groeschell for the sum of $5 84, being amount paid in error for personal property at No. 64 Sherman place for the year 1881, and that the City Collector be notified.

The same committe reported on petition of John H. Starin, recommending the adoption of the following resolution:

Resolved. That a warrant be drawn on the City Treasurer in favor of John H. Starin for the sum of $87, being amount paid in error on taxes for the year 1881, on lots 7, 8, 9, 10 and 11, block 448, Pine street; and be it further

Resolved, That a warrant be drawn on the City Treasurer in favor of John H Starin for the sum of $145, being amount paid in error on taxes for the year 1881, on Dry Docks on Wilson street, block 783, First district, and that the City Collector be notified.

The same committee reported on petition of William Frost, respectfully report and recommend the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of William Frost, for the sum of $28 86, being amount paid in error on lots 1 and 2, block 853, Clifton place for taxes of 1881, and that the City Collector be notified

The same committee reported on petition of Charles Kamiah, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Kamiah for the sum of one hundred and seventeen dollars and fifty-nine cents ($ 17 59), being a duplicate payment on lots 37 and 38, block 748, Palisade avenue, for taxes of 1881, and that the City Collector be notified

Resolved, That the following resolution, adopted by the board of Public Works January 3, 1882, to wit;

Resolved, That the sum of $94 50 be paid to Peter Doyle for carpenter work on pipe bridge and covering pipe be and is hereby concurred in by the Board of Finance and Taxation-

Resolved, That the following resolution adopted by the Board of Public Works February 6th, 1882, to wit:

Resolved, That $20 14 be paid to W. W. C. Sites or freight paid; $38 52 to Davenport, Treacy & Co. for castings; $46 20 to L. G. Wilkins for oil at high service; $90 58 to L. G. Wilkins for oil at Belleville, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claim of The Argus, recommending the adoption of the following resolution:

Resolved, That the sum of $21 be paid to The Argus for official printing, &c.

The President having called for the yeas and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Whereas, The cities of Newark and Jersey City derive their water supply from the Passaic River and it is of the utmost importance that the same should be free from all impurities as far as possible; and

Whereas the abatement of the nuisance arising by the discharge of sewage from factories and other places along the line of the Passaic River would not free the water from pollution because of the fact that it is rendered impure, in addition to the above, by the backing up of salt water and the sewage in the City of Newark, the salt water being in the proportion of thirty thousand gallons in one million gallons used by Jersey City, and eight thousand gallons in one million gallons used by the City of Newark; and

Whereas, The only means of stopping the pollution from salt water and the sewage of the city of Newark is by constructing a dam below the water works now used by the two cities which can be done at a cost not exceeding seventy-five thousand dollars for the two cities and at the same time navigation be protected by the building of a substantial lock in the dam so as to secure slack water navigation above the dam; and

Whereas, It is impracticable to take the water as has been suggested from the head waters of the Passaic, which would require the payment of tribute to the Society of Useful Manufactures at Paterson, because of the enormous expense that would be entailed in carrying the water from that source and in payment of royalties and damages to said society; and

Whereas, In a time of great drought as in the season just past it would be impracticable to use either by storage Reservoirs or otherwise the head waters of the Passaic because of the scarcity of water at that point, while using the waters of the Passaic as it is now done (only purying them) would give the two cities and the adjacent municipalities the benefit of the entire water sued of the Passaic for all time to come, the Passaic River at the point where it is used by the two cities, draining by its tributaries about nine hundred square miles of territory and furnish an supply of water even in times of severest drought; and

Whereas, The building of said dam would maintain the water at high tide above the dam at all periods, thereby benefitting navigation; and

Whereas, Legislation on the part of the State of New Jersey is necessary to secure the building of such a dam; therefore

Resolved, That we earnestly call upon our Senators and Members of Assembly in the Legislature to immediately secure such legislation and action as will enable the authorities of the two cities having the charge the department of water therein to build the dam aforesaid.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of that officer for the sum of $1,500, to transfer that sum from general account to special bond account No 2 to return part of loan.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of $10,090 on account of county taxes of 1881 and 1882.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall Wednesday, February 15, 1882, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for differences between old and new assessments were received from Joseph Chevalier, M. A. Seitz, Marie Thiele, D. E. Manton, B. F. Mapes, estate of Blackham, all of which were referred to the Corporation Counsel.

Petition of James A. Alexander to have taxes adjusted.

Petition of John B. Coles to have refunded money claimed to have been paid in error on water rents.

Petition of Lewis A. Brigham for the return of money paid twice on personal taxes.

Petition of the Jersey City & Bergen Railroad Co. to have an assessment cancelled.

Petition of William Harriman to have taxes adjusted.

All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of The Argus of $2: for printing manuals; claim of Davison & Co. of $7 80 for printing case of Thomas G. Carson vs. the city; both received and referred to the Committee on Printing, Stationery and Supplies.

Claim of The Argus of $3,000 for advertising notice of expiration of time limited for the redemption of land sold for taxes of 1872; claim of the Evening Journal of $3,000 for advertising notice of expiration of time limited for the redemption of land sold for taxes of 1872.

Both received and referred to the Corporation Counsel.

Claim of A. B. Dayton of $47 56, for taxed costs on discontinuance.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Requisition from the City Treasurer and Comptroller, requesting the Board to have a spring put on the office door.

Received and referred to the Committee on Printing, Stationery and Supplies, with power.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, $126,922 29.

The City Comptroller reported the following total receipts of the City Treasurer, February 9th to 15th, 1882, both days included $32,443 27.

Both reports were received and filed.

The City Comptroller presented a statement of the financial condition of Jersey City Feb. 1st, 1882.

Received and referred to the Committee on Finance.

Resolution from the Board of Public Works ordering paid certain claims.

Received and referred to the Committee on Taxes and Concurrent Resolutions.

On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petition of David A. Lindsay, recommending the adoption of the following resolution.

Resolved, That a warrant be drawn on the City Treasurer in favor of David A. Lindsay for the sum of $240, being an award for damages caused by the change of grade at the intersection of South Fourth (now Fifth street) and Brunswick street on lots part of 13 and 14, block 389, warrant not to be delivered until a release approved by the Corporation Counsel is filed by the City Clerk; the warrant to be used to pay taxes, assessments or water rates due on said property.

The same committee reported on claim of A. B. Dayton, attorney, recommending the adoption of the following resolution:

Resolved, That the sum of $47 56 be paid to A. B. Dayton, Attorney, for taxed costs on discontinuance of cases vs. The City in the Hudson Circuit Court.

The same committee reported on statement of the City Comptroller showing the financial condition of Jersey City February 1st, 1882, recommending that the same be spread at large on the minutes and filed, and that 1,000 copies be printed under the direction of the Committee on Printing, Stationery and Supplies.

The following is the report:

To the Honorable Board of Finance and Taxation:

GENTLEMEN—I have the honor to present to your board the following statement of the financial condition of Jersey City, February 1st, 1882;

OLD BERGEN.

When Issued.	*Name of Account.*	*When due.*	*General.*	*Assessment.*
1864	Soldiers' bounty	June, 1884	$32,000 00	
1865	Soldiers' bounty	May, 1889	41,000 00	
1869	Street improvements	July, 1889		$400,000 00
1868	Public schools	July, 1898	50,000 00	
1870	Public schools	January, 1900	100,000 00	
			$223,000 00	$400,000 00

OLD HUDSON CITY.

1864	War bonds	July, 1884	$13,800 00
1870	War bonds	January, 1885	47,000 00
1869	Public schools	July, 1889	50,000 00
1870	Public schools	April, 1900	50,000 00
	Past due and not called for		1,750 00
			$162,550 00

OLD GREENVILLE.

1873	Public schools	1882, 1883 & 1884	$3,000 00
1873	Street Commissioners	1883	36,000 00
1872	Street Commissioners	1886	4,000 00
	Past due and not called for		1,000 00
			$44,000 00

OLD JERSEY CITY.

1863	Soldiers' bounty (6 per cent.)	1883	$30,000 00
1864	Soldiers' bounty (6 per cent.)	1884	242,000 00
1864	Lots for school house (6 per cent.)	1884	7,400 00
1864 & '65	Soldiers' bounty	1889 and '90	558,000 00
			$837,400 00

JERSEY CITY CONSOLIDATED.

1881 & '82	Improvement certificates	1882 and '83		$6,000 00
1876	Revenue bonds	1886	$400,000 00	
1871	Streets and sewers	1891		1,769,000 00
1872	Public buildings	1891	100,000 00	
1872	Streets and sewers	1891		800,000 00
1872	Reconstruction streets and sewers	1892	410,000 00	
1872	Streets and sewers	1893		802,500 00
1874	Improvement bonds	1894	160,000 00	
1874	Streets and sewers	1894		100,000 00
1874	Streets and sewers	1894		1,239,000 00
1872	Funded debt	1897	500,000 00	
1870	Morgan street dock	1900	125,000 00	
1875	To fund assessment bonds	1905		610,000 00
1874	Improvement	1906	60,000 00	
1876	To fund assessment bonds	1906		290,000 00
1879	To fund floating debt (6 per cent.)	1909	1,353,000 00	
1880	To pay maturing bonds (6 per cent.)	1910	450,000 00	
1881	To pay difference between old and new assessments (5 per cent.)	1911	150,000 00	
1872	City government	1913	627,000 00	
	Bonds issued to Commissioners of Sinking Fund		797,000 00	
			$5,132,000 00	$5,616,500 00

SUMMARY.

Old Bergen	$223,000 00	400,000 00
Old Hudson City	162,550 00	
Old Greenville	44,000 00	
Old Jersey City	837,400 00	
Jersey City Consolidated	5,132,000 00	5,616,500 00
	$6,398,950 00	$6,016,500 00

TEMPORARY LOAN.

When issued.	*To whom.*	*When due.*	
Sept. 21, 1880	Hudson County National Bank	Demand 6 per cent.	$25,000 00
April 22, 1881	Second National Bank	Demand 6 per cent.	100,000 00
April 22, 1881	Hudson County National Bank	Demand 6 per cent.	75,000 00
			$200,000 00

RECAPITULATION.

General account, debt	$6,398,950 00	
Assessment account, debt	6,016,500 00	
Water account, debt	4,838,000 00	
Temporary loan, debt	200,000 00	
	$17,453,450 00	
Less bonds and moneys held by Commissioners Sinking Fund	1,254,499 00	
		$16,198,951 00

AMOUNT OF TAXES DUE AND UNPAID FEBRUARY 1, 1882.

Taxes of 1875 and previous	$564,065 00	
Taxes of 1876	224,759 00	
Taxes of 1877	292,763 00	
Taxes of 1878	316,220 00	
Taxes of 1879	535,206 00	
Taxes of 1880	609,185 00	
Taxes of 1881	854,478 00	
		$3,396,676 00
Less amount due State and County, when collected		731,621 00
		$2,665,055 00
Interest due on 95 per cent. of past due taxes, estimated at 7 per cent, per annum		350,000 00
		$3,015,055 00

AMOUNT OF ASSESSMENTS DUE AND UNPAID.

For street improvements	$2,202,223 00	
For sewers	769,346 00	
		$2,971,569 00
Interest due on 60 per cent. of past due assessments, estimated at 7 per cent. per annum		785,500 00
		$3,757,069 00

STATEMENT OF DEBT.

The bonded and floating debt	$16,198,951 00	
Deduct water debt, which is self-sustaining	4,838,000 00	
		$11,360,951 00

TO DEDUCT FROM DEBT.

Amount of past due taxes, good (95 per cent.)	$2,881,802 00	
Amount of past due assessments, good (60 per cent.)	2,568,441 00	
		$5 450,243 00
		$5,910,708 00
Add the amount to be expended during the balance of fiscal year		1,255,163 00
Actual debt		$7,165,871 00

During the last fiscal year the amount of moneys collected from all sources was as follows:

From taxes	$1,501,532 03
From State of New Jersey (schools)	146.136 67
From assessments	74.553 76
From fines and licenses	35,933 00
From interest	117,377 49
From all other sources	28,070 57
Total	$1,903.603 52

The amount of tax levy for the year 1880 and '81, including State and County, was $1,800.569.56.

The tax levy for the present fiscal year for State, County and city purposes amounts to $1,795,500 78, and of this amount we have collected to February 1st, 1882 (three months), $941,060 72.

Very respectfully,

S. C. NELSON, *Comptroller.*

The President having called for the yeas and nays on each of the above resolutions, the reports of the committees were received and the resolutions and recommendations adopted unanimously

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works, recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works, Feb. 6th, 1882 to wit:

Resolved, That $105 04 be paid to George Duncan; $13 50 to John W. Lynch; $2 50 to Jno. Coughlin; $109 to John Kilroy, $15 to J. C. Coal Company; $6 25 to J. C Gas Light Co.; $65 to James Doogan; $415 to Julius Johnson & Co.; $74 92 to William Van Keuren, Jr.; $77 45 to Martin Frank; $450 75 to National Meter Co; $35 65 to Dugan & Fitzimmons; $78 and $26 to T. Trotter; $36;90 to Newark Aqueduct Board: $6 to J. F. Mallory; $34 50 to John A. Vill; $5 and $58 to N. J. Tel. and Tel. Co.; $17 50 to J. C. Gas Light Co; $91 to J. C. Coal Co.; $10 58 to C. A. Tales; $3 75 to Robert Gravel, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Lewis A. Brigham, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Lewis A. Brigham for the sum of thirty eight dollars and seventy-seven cents, ($38 77) being a duplicate assessment for personal and poll tax at No. 138 Academy street for the year 1875, and that the City Collector be notified.

The same committee reported recommending the adoption of the following resolution;

Resolved, That the City Clerk be and is hereby requested to cancel the sale made to the City Treasurer, August 25th, 1879, for taxes of 1872, on certain property described as follows:

Patrick Laft, 2 lots on Walker avenue.
John Murray, 1 lot on Walker avenue.
Hugh Murray 1 lot on Woodlawn avenue.
Joseph Kerner, 2 lots, 1 and 2 Baker's map.

All of the above being duplicate assessments.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claim of Davison & Co., recommending the adoption of the following resolution:

Resolved, That the sum of $7 80 be paid to Davison & Co. for printing case of Thomas Carson vs. The Mayor and Aldermen.

The President having called for the yeas and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of ten thousand dollars on account of county tax for 1881 and 1882.

By Mr Drohan:

Resolved. That a warrant be drawn on the City Treasurer in favor of John T. Van Cleef for the sum of three hundred dollars ($300) in full payment for services as Clerk of the Board of Commissioners of Appeals in cases of taxation.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of T. C. Long, City Marshal, for the sum of forty dollars in full for services in a tending upon the Board of Commissioners of Appeal in cases of taxation.

By Mr. Smith:

Resolved, That when this Board adjourns it will adjourn to meet Thursday, February 23d, 1882, at 7:30 o'clock p. m,

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation held in the City Hall Thursday, February 23d, 1882, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for rebate on assessment were received from Clark & Ege, William H. Wood, Margaret Halladay, John Hogan and James Sheridan, all of which were referred to the Corporation Counsel.

Petition of Robert Marshall to have taxes adjusted; petition of J. R. Halladay to have personal taxes cancelled; petition of George Beck for the return of money paid in error on assessment. All the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of The Argus of $4 for printing improvement certificates for City Clerk's office; claim of The Argus of $19 50 for advertising Comptroller's notice, William H. Leonard, et als.; claim of The Argus of $24 for printing manuals, pages 118 to 128; claim of the Metropolitan Telephone and Telegraph Co. of $5 60 for rent of instruments for the month of February and tollage. All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Allan L. McDermott of $82 72 for disbursements as Corporation Attorney. Received and referred to Committee on Finance.

OFFICIAL COMMUNICATIONS.

Requisitions were received from the City Clerk and City Comptroller, both of which were received and referred to the Committee on Printing, Stationery and Supplies.

The City Treasurer reported the following total balance credited to all the accounts in the City Depositories at the close of business this day, $139,596 71.

The City Comptroller reported the following total receipts of the City Treasury, February 16 to 21, 1882, both days included: $25,613 55.

Communicat on from the City Comptroller showing the exchange of bonds.

Received and ordered filed.

The Corporation Counsel reported on petition of Samuel McBurney, James M. B. Dwight and Wm Blythe, for rebate on assessments adverse, for the reason that there is nothing due petitioners.

Received and ordered filed.

The Corporation Counsel reported schedules for difference between the old and new assessments, recommending payment of the same.

The report was received, ordered filed and the schedules referred to the Committee on Finance.

Resolution from the Board of Aldermen requesting transfer of balances remaining to the account of Committees from month to month.

Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Concurrent Resolutions.

1, Pay Roll of the Committee on Water and Assessments for the month of February, amounting to $275.

2, Three Resolutions ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Aldermen requesting transfer of balances recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer from month to month the balances remaining to appropriations for the present fiscal year Board of Aldermen.

The same committee reported on claim of Allan L. McDermott, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Allan L. McDermott, Corporation Attorney, for the sum of $82 72, for disbursements from November 9th, 1881, to February 18th, 1882.

The same committee reported on petitions for differences between the old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Benjamin J. Westervelt, for the sum of $249, being the difference between the old and new assessment for sewer in South Ogden avenue and Cedar, on lot 9, block 789, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Helen Ackerman, executor of A. Ackerman, for the sum of $121 91, being the difference between the old and new assessment for improvement of West Side avenue, from Newark plank road to Yale avenue, on lot 390, block 530, lots 112, 113, 114, 115, 44, 45, 46, 47, 48, 49 and 50, block 528, lots 73 and 75, block 560, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Horn for the sum of $11 27, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lots 37 and 28, block 808 warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles G. Clarke for the sum of $76 28, being the difference between the old and new assessment for improvement of Jersey avenue from 9th to 15th streets, on lot 22, block 285, warrant to be used to pay taxes, assessments, or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Benj J. Westervelt for the sum of $38 93, being the difference between the old and new assessments for sewer in Cambridge avenue, from North to South street, on lots 291 and 292, block 791; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Benjamin J. Westervelt for the sum of $477 88, being the difference between the old and new assessment for sewer in South street, Ogden avenue and Cedar street, on lots 7 and 8, block 808, warrant to pay taxes, assessments or water rents due on said propertd.

Resolved, That a warrant be drawn on the City Treasurer in favor of James Baker for the sum of $630 40, being the difference between the old and new assessment for widening of Hudson avenue, Palisade to Mill road, on lots 1, 3 and 5, block 7; lots 8, 9, 4 and 2; block 291; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Robert and Nathaniel Flemming, executors of Wm. Flemming, for the sum of $426 11, being the difference between the old and new assessment for sewer in South Ogden avenue and Cedar street, on lots 24 and 25, block 787; warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of John B. Coles, ——— for the sum of $2 1 34, being the difference between the old and new assessment for improvement of North 1st street, now 9th, from Grove to Monmouth, on lot 5, block 285 part 13, block 322, warrant to pay taxes, assessments or water rates due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Franklyn Coles for the sum of $358 72, being the difference between the old and new assessment for improvement of North 1st street, now 9th, Grove to Monmouth street, on lots 8 and 18, block 322, warrant to pay taxes, assessments or water rates due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Ritz for the sum of $3 0 12 being the difference between the old and new assessment for sewer in Palisade avenue and Franklyn street, on lots 31 and 32, block 749, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Elizabeth Ehler for the sum of $34 03, being the difference between the old and new assessment for sewer in South Ogden avenue and Cedar street, on lots 63 and 64, block 787, warrant to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of Helen Ackerman, executrix of A. Ackerman, for the sum of $273 3 being the difference between the old and new assessment for widening and extension of walnut street, on lots 4 to 29 inclusive, block 449 warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor o Helen Ackerman, executrix of A. Ackerman for the sum of $180 90 being the difference between the old and new assessment for widening and extension of Walnut street, on lots 2 to 28 inclusive, block 448, lot 21 block 449, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H Horn for the sum of $5 97, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lot 39, block 808. warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Daniel McNeill for the sum of $1 3 23, being the difference between the old and new assessment for sewer in Palisada avenue, between South and Van Vorst streets, on lot 31, block 776, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Horn or the sum of $11 27, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lots 34 and 55, block 808. warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Daniel McNeill for the sum of $264 88, being the difference between the old and new assessment for sewer in South Ogden avenue and Cedar street, on lot 30, block 776, warrant to pay taxes assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Elizabeth Ehler for the sum of sixty cents, being the difference between the old and new assessment for main sewer Third ward old Hudson City, on lots 64 and 63, block 787. warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Harney for the sum of $187 62, being the difference between the old and new assessment for pavement on Grand street, Barrow to Mill Creek on lot Assors Nos. 151, 221 and 222, block 269, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Daniel McNeill for the sum of $36 01, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street, on lots 20 and 31, block 776 warrant to pay taxes, assessments and water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Dalzell for the sum of $152 64, being the difference between the old and new assessment for improvement of Bergen avenue, Union street, to southerly limits of the city, on lot assessors No 241, block 824 and 62?, warrant to pay taxes. assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasuror in favor of Henry Spillner for the sum of $109 57, being the difference between the old and new assessment for main sewer, Third ward, old Hudson City, on lots 83 and 84, block 749, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Spiellner for the sum of $355 68, being the difference between the old and new assessment for sewer in Palisade avenee and Franklin street, on lot 34 block 748, warrant to be used to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry spillner for the sum of $27 92 being the difference between the old and new assessment for the improvement of Palisade avenue, Ravine Road to South street, on lot 34 block 748, warrant to pay taxes, asses ments and wate rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Spillner for the sum of $66 34, being the difference between the old and new assesment for main sewer, Third ward, old Hudson City, on lot 273, 274 and 272, block 736, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Spillner for sum of $384 32, being the difference between the old and new assessment for flagging, curbing and paving Franklyn street to Sherman avenue, lots 273, 272 and 274 block 736, lot 263, block 747, lots 83 and 84, block 744, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the Treasurer in favor of Jacob Rapp for the sum of $1 9 31 being the difference between the old and new assessment for the improvement of West side avenue, Plankroad to Yale avenue, on lots 98, 100, 102 104. 106, 108, 1 4, 115. 116, 117, block 550. lot 109 to 128 both inclusive, block 529; lots 1 3 5, block 607, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of John J. Warner for the sum of $150 9, being the difference between the old and new assessment for flagging and grading Zabriskie street on lots 2 3 and 4 block 858, warrant to pay t x s assessments or water rents on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles F. Krebs, administator of Mary Krebs, deceased, for the sum of $3 6 58 being the difference between the old and new assessment for sewer in Palisade avenue and Franklin street, on lot 34, block 748, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Krebs, administratrix of Mary Kreis, deceased, for the sum of $23 37. being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street, on lot 35, block 748, warrant to pay taxes, assessments on water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Sarah Culver for the sum of $162 30, being the difference between the old and new assessment for sewer in South street, Ogden avenue and Cedar street, on lot 32, block 788, warrant to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of Mellisa Heritage for the sum of $38 29, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lots 21 and 22. block 810, lots 23 and 24, block 811, 15 C, 15 C, block 812, warrant to pay taxes, assessments due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Alexander Bonnell for the sum of $ 0 25, being the difference between the old and new assessment for widening and extension of Walnut street on lots 40 and 41, block 339, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Whitten for the sum of $51 39, being the difference be-

tween the old and new assessment for sewer in Cambridge avenue, from North to South street, on lots 23 and 23½, block 792, warrant to pay taxes assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Nicholas M. Vreeland for the sum of $483 16, being the difference between the old and new assessment for improvement of Bergen avenue, from Union street to the southerly limits of the city on lots 1 to 6, block 725; lots 1 to 6 block 728, warrant to pay taxes, assessments or water rents due on said property.

Resolved That a warrant be drawn on the City Treasurer in favor of Eliza A. Williams for the sum of $7 60, being the difference between the old and new assessment for the improvement West Side avenue, from N R R. to Yale avenue on lots 70 and 68 block 550, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Christina Heppenheimer executrix, for the sum of $375 85, being the difference between the old and new assessfor sewer in Palisade avenue and Franklin street, on lot 31, lock 743 warrant to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of Adam Stohr for the sum of $124 4, being the difference between the old and new assessment for improvement of Walnut street Grand to Pine streets, on lot 20, block 446, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Daniel E. Manton for the sum of $145 83 being the difference between the old and new assessment for improvement of Fairmount avenue from Summit to Grand street, on lot 38, 39, 40, 41, 42 and 43; block 18.

Resolved, That a warrant be drawn on the City Treasurer in favor of David L Holden for the sum of $43 25, being the difference the old and new assessment for improvement of Fairmount avenue, Summit to Grand street. on lot 18, block 291, warrant to pay taxes assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of James S. Noyes for the sum of $91 12, being the difference between the old and new assessment for improvement of Jersey avenue from 9th to 15th street, on lot 25, block 326, lot 19, block 389 warrant to pay taxes, assessments or water rents due on said property

Resolved, That a warrant be drawn on the City Treasurer in favor of David L Holden for the sum of $ 6 68, being the difference between the old and new assessment for widening of Hudson avenue Palisade to Mill road, on lots 17 and 18, bloc 291, warrant to pay taxes, assessment or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Anna M Frahane individually and executor of M. Frahane, for the sum of $361 73, being the difference between the old and new assessment for sewer in Palisade avenue and Franklin street on lot 30, block 749. lot 21, block 749, warrant to pay taxes, assessment and water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of F. G Gloch for the sum of $8 80, being the difference between the old and new assessment for sewer in Cambridge avenue from North to South street, on lot 236 block 791 warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of James S. Noyes for the sum of $15 70 being the difference between the old and new assessment for improvement of Jersey avenue from Ninth to Fifteenth street, on lot 26, block 326, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. S. Mallory for the sum of $24 92, being the difference between the old and new assessment for the improvement of Pine street, Communipaw to Johnston avenue, on lot 31, 31, 31 and 31, 30, block 461, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Bernhard Muller for the sum of $7 19, being the difference between the old and new assessment for sewer in Palisade avenue and Franklyn street. on lots 26 and 25, block 749, warrant to pay taxes, assessments or water rents due on said property.

Resolved That a warrant be drawn on the City Treasurer in favor of David Williams for the sum of $5 95, being the difference between the old and new assessment for sewer in Atlantic street, on lot 23, block 559, warrant to pay taxes, assessments or water rents due on said property

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board or Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, Feb. 13, 1882, to wit:

Resolved. That $64 2 be paid to James Hethington; $26 25 to Jordan Stationery Co.; $.05 04 to Thomas Goddard; $29 25 to John W. Lynch; $119 20 to J. V. Maxwell; $108 68 to Charles Puster; $.06 60 to F Porrett's Sons; $00 to Patrick Sherry; $21 0? to George A. Wood; $75 24 to Charles Puster; $49 50 to Wilson & McGinness; $25 55 to John A. Vill; $7 55 to Washburne & Bro; $3 25 to N. J. Freie Presse; $5 25, $5 25, $5 25 to N J. Freie Presse; $4, $4. $2 50. $3 50 to J. C. Herald; $2 to Michael Simons; $9 to Jordan Stationery Co.; $5 to Robert Donshea; $7.80 to Timothy Donlo; $274 to Thomas Cavanagh $ 0 55 to C. Greune; $70 44 to Peter Dovle; $7 50 to P. J. McKivie; $116 84 to Warren Foundry and Machine Co., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, February 20th, 1882, to wit:

Resolved, That $424 67 be paid to W. W. Campbell for six inch cast iron water pipe, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works Feb. 20 1882, as presented by the Committee on Water Rates and Assessments amounting to $275, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Patrick Halligan. recommending the adoption of the following resolution:

Resolved, That the sum of $35 83 be paid to Patrick Halligan to return said amount, it being a duplicate payment on water rents for 1879 on lots "6" 6 and 7, block 266, according to the certificate of the Water Registrar, and that he be notified.

The same committee reported on petition of Michael Kare, recommending the adoption of the following resolution:

Resolved That the City Clerk be and is hereby requested to cancel the sale made to the City Treasurer August 25th, 1879, for taxes of 1872, on lot 4. block 806, Secaucus road assessed to Michael Kare upon the payment by him of $6 56 the original amount, without interest or costs, a clerical error having occurred in transcribing

The same committee reported on petition of William Harriman, recommending the adoption of the following resolution:

Resolved, That the City Clerk be and he is hereby requested to cancel the sale made of 2¼ acres $5,000 valuation. Ocean avenue, for unpaid taxes of 871, owned by William Harriman, he having paid all but $4 90 of said tax and the property sold for said amount, the said cancellation being allowed for the reason that said plot of land was valued by the assessor as containing 2¼ acres, whereas by the deed of conveyance to said Harriman the plot only contains 2 296-1,000 acres.

The same committee reported on petition of

John B Coles to have refunded money claimed to have been paid in error on water rents recommending that the name be referred to the Corporation Counsel.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendation adopted unanimously:

The Committee on Salaries and Claims reported the salary list for the month of February, 1882, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of February, 1882, when due, viz:

Isaac W. Taussig, Mayor	$116 66
Thomas Earle, City Treasurer	200 00
S. C. Nelson, City Comptroller	200 00
James H. Love, City Collector	200 00
Leon Abbett, Corporation Counsel	333 33
Allan L. McDermott, Corporation Att'y	150 00
John T. Van Cleef, Clerk to Board of Finance and Taxation	100 00
Isaac Morrow, Jr., Clerk to Treasurer	100 00
George R. Hough, Clerk to Comptroller	100 00
Andrew D. White, Assistant Collector	116 00
S. D. Dickinson, Clerk to Collector	83 33
John T. M Kaylar, Clerk	70 00
Seneca Barker, Clerk to Collector	70 00
Louis E. Smith, Clerk to Collector	70 00
Charles Krebs, Clerk to Collector	70 00
William H. Tuttle, Clerk to Collector	70 00
James E. Connolly, Clerk to Collector	70 00
Patrick O'Neill, Messenger	60 00
S. C. Westervelt, Clerk to Comptroller	60 00
William H Powell, Marshal Second District Court	50 00
Thomas K. Halstead, clerk to City Clerk	75 00
N. E. Feury, clerk to City Clerk	75 00
Robert L. Hudson, clerk to City Clerk	60 00
Michael Kilcauley, Assessor First District	108 33
Dennis McLaughlin, Assessor Second District	108 33
Hugh Dugan, Assessor Third District	108 33
Martin Logan, Assessor Fourth District	108 33
John M. Park, Assessor Fifth District	108 33
James C Clarke, Assessor Sixth District	108 33
The Evening Journal, printing minutes	208 33
The Argus, printing minutes	208 33
Ann Norton, cleaning rooms in City Hall	30 00
Bridget Parker, cleaning rooms in City Hall	30 00

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

The Committee on Printing Stationery and Supplies reported recommending the adoption of the following resolution:

On claim of the Metropolitan Telephone and Telegraph Co:

Resolved, That the sum of $5 60 be paid to the Metropolitan Telephone and Telegraph Co. for rent of instrument and toll for the month of February, 1882.

On claim of The Argus:

Resolved, That the sum of $10 50 be paid to The Argus for advertising Comptroller's notices.

On claim of The Argus:

Resolved, That the sum of $21 be paid to The Argus for printing manuals, pages 128 to 149

On claim of The Argus:

Resolved, That the sum of $4 be paid to The Argus for printing 500 improvement certificates for City Clerk

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Dohan:

Resolved, That the resolution adopted by this Board July 21 1881, ordering a warrant drawn to the order of Selden T. S. Henry, Attorney of Amelia B. Davenport, administratrix of Samuel P. Davenport, for the sum of $270, being in full settlement of a certain award for damages caused by the change of grade on South 4th street at intersection of Brunswick street, on lot Commissioners No. 19 be and the same is hereby rescinded and made null et void and that the City Clerk be requested to cancel the warrant.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of Harriet Stevens, Administratrix of Samuel P. Davenport deceased, for the sum of $270, being in full settlement of a certain award for damages sustained by change of grade on South Fourth street at the intersection of Brunswick street on lot Commissioners No. 19, release to be given approved by the Corporation Counsel before the warrant is delivered.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. D. and W. B. Gilmore, attorneys of William Lavance, for the sum of $4.0 in full settlement of a certain award for damages on lot 30 caused by the change of grade at the intersection of South Fourth and Brunswick streets, the warrant to be used as follows: $250 to be used for paying any taxes, assessments or water rents due on said property and $150 to be paid in cash, the warrant not to be delivered until a release be executed approved by the Corporation Counsel.

By Mr. Drohan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account for March, 1882:

On general account	$5,719 00
On assessment account	1 592 50
On Water account	17,5.0 00

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E W Kingsland, County Collector, for the sum of $20,000 on account of county taxes for 1881 and '82.

By Mr. Smith:

Resolved, That a leave of absence for one month be granted to S. D Dickinson, Clerk in the Collector's office on account of sickness.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, March 1st 1881, at 7.30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Eliza Tatersall for an award for damages caused by the change of grade on South Fourth street, at the intersection of Brunswick street Received and referred to the Corporation Counsel.

Petition of Lydia A. Clark for the return of money paid in error on taxes; petition of Collins & Corbin, attorneys for E. H. Babcock, to have taxes adjusted; petition of O. E. Bailey to have personal taxes cancelled; petition of Mary L Wilson to have an assessment cancelled,

All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John G. Gopsill, of $10 for postage stamps Received and referred to the Committee on Printing, Stationery and Supplies.

Claim of the N. J Freie Presse of $2,000 for printing publication of notices of expiration of time limited for redemption of land sold. Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Requisition from the City Marshall for coal. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following receipts of the City Treasury, February 24th to March 1st, 1882, both days included, $21,184 9

The City Treasurer reported the following balance credited to all the accounts in the city depositories at he close of business this day $104,594 1?.

Both received and filed.

The Corporation Counsel reported back the claims of the Evening Journal and Argus with a resolution necessary to be past

The claims together with th resolution was received and referred to the Committee on Finance.

The Corporation Counsel reported on petition for differences between the old and new assessment, recommending the payment of the same.

The petitions were referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Pay roll of the Committee on Water Rates and Assessments for the month of February, 1882, amounting to $1,305 02.

2. Improvement of Jackson avenue from Communipaw avenue to Newark and New York Railroad on application of Peter Henderson and others.

3. Construction of a sewer in Bleecker street from Pearce avenue to Passaic avenue on application of Alexander Frank and others.

4. Ordering paid certain claims

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the pay roll resolution adopted by the Board of Public Works, February 25th 1882, as presented by the Committee on Water Rates and Assessments amounting to $1,305 02. be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works February 10 h, 1882, to wit:

Resolved, That $60 be paid to A. A. Coykendall for searching records: $60 to Charles Freeman for searching records; $60 to Henry Borcher for searching records; be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Feb. 20, 1882, to wit:

Resolved, That $10 30 be paid to George Savage. $193 53 to Dugan & Fitzsimmons; $120 91 to D B Cobb, $39 20 to Washburne Bro; $22 86 to Vanderbeek & Sons, $28 44 to J V Maxwell; $11 48 to Philip E Martin; $43 50 to Jordan Stationery Co; $49 36 to Thomas Goddard; $82 70 to Davies & Russell; $35 to Charles Cavanagh, $286 33 to George A Wood; $21 40 to Washburne & Bro; 27 31 to Mica Manufacturing Co; $3? 20 to George A Wood; $18 25 to Jordan Stationery Co; $11 65 to Philip E Martin; $124 to Thomas Trotter; $6 to Andrew McAra; $57 44 to Dugan & Fitzsimmons; $5 82 to Mica Manufacturing Co; $30 to E J Whelan, agent; $16 to Thomas Trotter; $7 02 to H R Worthington; $82 86 to Philip E Martin; $119 90 and $49 60 to Jordan Stationery Co: $5 50 to P J McKelvie; $109 50 to Jordan Stationery Co; $21 to Patrick Lamb; $6 40 to James W Jones; $7 to Evening Journal Association; $3 7 to Timothy Donelan; be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Feb. 20, to wit:

Resolved, That $9 50 be paid to Martin Frank for painting; be and is hereby non concurred in by the Board of Finance and Taxation. As per statement of the Chief Engineer the prices charged are too high.

The same committee reported on petition of George E. Beck recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of George E Beck for the sum of $12 88, being a duplicate payment on assessment on lot 16, block 427, for the extension and opening of Wayne street and that the City Collector be notified.

The same committee reported verbally on petition of James A. Alexander to have taxes adjusted recommending that the same be referred to the Corporation Counsel.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claim of John G. Gopsill, recommending the adoption of the following resolution:

Resolved, That the sum of $10 be paid to John G Gopsill, Postmaster, for postage stamps furnished offices in City Hall.

The President having called for the yeas and nays on the above resolution the report was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of fifteen thousand dollars to transfer that amount from assessment account to general account to return part of loan.

By Mr. Tilden:

Resolved, That this Board representing the unanimous feeling of the citizens of Jersey City express their approval of the principles embodied in Assembly bill No. 53, presented to the Legislature by the Honorable George H. Farrier.

Resolved, That the policy of taxing all future acquired property of the railroad corporations meets our fullest approbation and we urge upon the Legislature to grant our people such further relief as will embrace all the corporate property in Jersey City under tax laws that will treat alike the property of individuals and corporations.

Resolved, That the thanks of this Board are

hereby extended to Hon. George H. Farrier for his able speech and advocacy of the bill in the Assembly, and also to all of our representatives who voted for its passage.

Resolved, That we urge upon the Senate the immediate passage of the bill.

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, March 8th 1882, at 7.30 o'clock p m.

Present—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Petition of Peter A. Rink, for rebate on assessmen ; Communication from Patrick J. Condon, requesting payment of a claim on Referee's report on Pearce avenue sewer; petition of P trick Kiernan, submitting to arbitration his claim for damages to land.

All the above matters were referred to the Corporation Counsel.

P tition of Abraham Van Horn, Attorney for John Hudson, to have taxes adjusted; petition of A. Northrop, to have personal tax cancelled; communication from the City Clerk requesting he concellation of sale made to the City Treasurer, assessed N. Jantzen

All the above were received and referred to the Committee on Taxes and concurrent resolutions.

Communication from Samuel Bridgart, requesting the Board to appoint him Assessor of the First Aldermanic District.

Received and referred to the committee of the whole.

PRESENTATION OF CLAIMS.

Claim of the Jersey City Herald of $2,000, for advertising redemption notices.

Received and referred to the Committee on Finance.

Claim of the Hudson River Ice Company of $5 58 for ice furnished at City Hall February 1st to March 1st, 1882; claim of Phillip L Becker & Son of $7 for recovering table in City Collector's office; claim of Smith & Murray of $19 40 for printing Comptroller's reports, All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of James D. Manning of $15 59 for taxed cost in certain cases vs. The Mayor, &c., received and referred to the committee on Finance.

OFFICIAL COMMUNICATIONS.

Communication, from the City Clerk requesting the Board to appoint a time for the destruction of canceled coupon bonds. Received and referred to the Committee on Finance.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day. $89 708 19.

The City Comptroller reported the following total receipts of the City Treasury March 2nd to 7th, 1882, both days included: $27,234 42. Both reports were received and ordered filed.

The Corporation Counsel recommended the Board to pay the claim of Eliza Tattersall for payment of an award for damages sustained to property by change of grade at South Fourth and Brunswick streets. The opinion was received, ordered filed and the petition referred to the Committee on Finance,

The Corporation Counsel reported on petition for differences between the old and new assessment, recommending that the Board pay the same. The opinion was received, ordered filed and the petitions referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

Pay roll of the Committee on Extensions and Distributions for the month of February, 1882 amounting to $1,874 70.

Pay roll of the Committee on Pumping and Reservoirs for the month of February, 1882, amounting to $279

Pay roll of Committee on Pumping and Reservoirs for month of February, 1882, amounting to $2,921 79.

Construction of sewer in South street 100 feet east of the easterly side of Nelson avenue to connect with a sewer to be constructed in Pearce avenue.

5. Improvement of Mercer street from Monmouth to Brunswick street, on application of P. J. Condon.

6. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled the following members present:

President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petition of Eliza Tattersall, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Eliza Tattersall for the sum of two hundred and forty dollars, ($240) being an award for damages caused by the change of grade of South Fourth street at the intersection of Brunswick street, on lot Commissioners No. 16, block 3 9, warrant not to be delivered until a release approved by the Corporation Counsel is filed with the City Clerk, the warrant to be used to pay taxes, assessments or water rents due on said property.

The same committee reported on claim of James D Manning, recommending the adoption of the following resolution:

Resolved, That the sum of $15 59 be paid to James D Manning, attorney for taxed costs on discontinuance in the Hudson Circuit Court.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommendmending the adoption of the following resolutions:

Resolved, That the pay roll resolution adopted by the Board of Public Works March 6th, 1882 as presented by the Committee on Pumping and Reservoirs, amounting to $279, for the month of February, 1882, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works March 6th, 1882, as presented by the Committee on Pumping and Reservoirs, for the month of February, 1882, amounting to $2,9 1 79. be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works March 6th. 1882, to wit:

Resolved, That the sum of $297 16 be paid to William Campole for 43 six-inch pipes; $404 66 to William C Campble for 58 pipes, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works February 27th, 1882 to wit:

Resolved, That $3 50 be paid to Michael Simmons; $'4 50 to Thomas F. Noonan; $3 50 to W. H. Ware; $3 75 to T. C Meehan; $13 48 to Anthony Dwyer; $5 to N. J. Telephone and Telegraph Company, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of the Jersey City and Bergen Railroad Company.

Resolved That the City Collector be and he is hereby requested to cancel the assessment levied against lots assessors Nos. 408 to 413 both inclusive, and 413½ and 414, block 151. lots assessors Nos 6 1 to 6 8, both inclusive. block 165, and lot assessors No. 708 block 167, for the opening Montgomery street, amounting to $2,122 13, in the name of the Jersey City and Bergen Horse Railroad Company, the amount of damage for land taken for said improvement amounting to $2.602 64 and a deed given for the land so taken, a part of the consideration being that the above assessment should be cancelled, balance of award having been paid in cash.

The same committee reported on petition of John B Halladay recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby authorized to receive from John R. Halladay the taxes on the real estate known as lots 125 and 127, block 166 First district, for the years 1879, 1880 and 1881, valuation $3,000 on each lot, and that said real estate be assessed to said John R. Halladay as owner, the assessment on the personal property to remain as assessed against C. C Westervelt.

The same committee reported on petition of Robert Marshal recommending the adoption of the following resolution:

Resolved, That the City Clerk be and he is hereby requested to cancel the sale made to the City Treasurer, August 25th, 1879, for unpaid taxes of 1872 on lot 91 block 105, Union street assessed to Robert Marshall, upon the payment of $16 40, being amount of principal with ut interest, penalty or cost, it being a clerical error,

The same committee reported on petition of E. H. Babcock recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby requested to correct error in assessment for taxes assessed in the name of E. H. Babcock as follows: Cancel assessment for taxes against lot B, block 517 as being a duplicate assessment, and further that the City Collector be not fied to change the numbers of said Babcock's lot and adjoining owners on the Assessors book to correspond with their true location, the true location being shown by maps and books in the Collector's office.

The same committee reported on petition of O. E. Bailey recommending the adoption of the following resolution.

Resolved, That the City Collector be and is hereby requested to cancel the personal tax levied for the year 1881, against the estate of Bailey at 93 Hudson street, block 37 First district, as the representative of said estate does not reside or own any personal property in Jersey City.

The same committee reported on petition of Lydia A. Clarke recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Lydia A. Clarke for the sum of $20.30 to return said amount, it having been paid in error on taxes of 1881, on 195 Newark avenue, in block 274, City Collector to be notified.

The same committee reported on petition of Mary L. Wilson, recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby requested to reduce the amount of reassessment for main sewer, Third Ward, on lot 61 block 771 Bowers street, from $265 to $165, as per certificate of L. D Fowler, Assessment Clerk of the Board of Public Works, it was the intention to assess said lot in the same proportion as adjoining lots of equal size fronting on the improvement, namely $165.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions were adopted by the following vote:

Yeas—President Beach, Messrs. Dronan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Printing, Stationery and Supplies reported on claim of the Hudson River Ice Company recommending the adoption of the following resolution:

Resolved, That the sum of $5 38 be paid to the Hudson River Ice Company for ice furnished City Hall February 1 to March 1, 1882.

The President having called for the yeas and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of that officer for the sum of five thousand dollars to transfer that amount from General Account to Special Bond Account No. 2 to return part of loan.

The President having called for the yeas and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, March 15th 1882, at 7.30 o'clock p. m.

Present—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

In the absence of the President the Clerk called the Board to order.

On motion Mr. Haines was elected President protem.

The reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Petitions for rebate on assessment were received from Henry Bahrend F. W. Coles, both of which were referred to the Corporation Counsel.

Petition of Robert Marshall for the return of money paid in error on taxes.

Petition of Simon Flaherty to have taxes adjusted

Petition of John C[illegible] carry for the return of money paid twice on personal property.

Petition of Wm. H. Chaddock to have taxes adjusted

Petition of D. Strang to have taxes reduced.

All the above were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of the Lehigh Valley Coal Company of $50 for coal furnished City Hall, received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following total balance credited to all the accounts in the city depositorie at the close of business this day, $104,407 9[illegible]:

The City Comptroller reported the following total receipts of the City Treasury March 9th to 15th, 1882, both days included: $20,784 83. Both reports were received and ordered filed.

Opinion of the Corporation Counsel

JERSEY CITY, March 7th, 1882.

To the Honorable the Board of Finance and Taxation.

Gentlemen—The petition of James A. Alexander, the trustee of the estate of John M Cornelison, deceased, in reference to certain taxes upon block No. 294, Jersey City tax map, has been referred to me. I have consulted with the Attorney for the executor and with Mr Lovell, the Collector, and it appears by an examination of the record and of the tax bills annexed to the petition that the estate has been in these tax bills and tax calls taxed for forty-two lots of land when as a matter of fact they did not own any such amount. This is evidently a mistake arising from the fact that there is no proper City Map of this property, and I can find no private map in the possession of the Collector or of the City which shows upon what basis such a number of lots was charged to the estate. The Collector and myself are both satisfied that an error has been committed George Stratford has already paid on sixteen of the lots in this block. It is impossible to get at the facts accurately, but I now recommend what I deem to be as nearly right as is possible to get the matter, and in that conclusion the collector agrees with me. I advise that the taxes and tax sales shown on the bills accompanying the petition be cancelled, upon the estate paying nineteen thirty seconds (9 32) of all the principle and interest of the gross amount of taxes and tax sales as shown on said bills, the estate also paying the whole amount of advertising and costs of sale wherever a sale has been made.

Respectfully submitted,

LEON ABBETT, Corp. Counsel.

The opinion was received, ordered filed and the subject matter referred to the Committee on Taxes and Concurrent Resolutions.

OPINION OF THE CORPORATION COUNSEL.

JERSEY CITY, March 10th, 1882.

To the Honorable the Board of Finance and Taxation:

Gentlemen—The petition of John B Coles sets out two declarations of sales for lots purchased by him March 13, 1882, for unpaid water rents. He asked that in view of the decision of the Court of Errors and Appeals that the assessment of vacant lots for water rents is unconstitutional, the money paid by him be refunded. The question presented in this case is one which will involve the return of a large amount of money by the city if the application should be successful. Under the decision of the Court in Casselbury vs. Piscataway, 14 Vroom (Part 2), page 353. I shall report against this and all similar claims until the Court in some case shall have decided that the city must refund this money.

Respectfully submitted,

LEON ABBETT, C. C.

The opinion was received, ordered filed and the petitioner notified.

The Corporation Counsel reported schedules for differences between old and new assessments recommending the payment of the same.

The report was received, ordered filed and the schedules referred to the Committee on Finance.

Resolution from the Board of Directors of Education requesting transfer of $54 35 from the accounts of Books and Stationery to that of Fuel, fiscal year 1880 and 1881

Resolution from the Board of Directors of Education requesting transfer from month to month, the balances remaining to the credit of committees.

Both the above resolutions were received and referred to Committee on Finance.

Resolution from the Board of Public Works ordering paid certain claims, was received and referred to the Committee on Taxes and Concurrent Resolutions:

On motion the Board took a recess,

The Board reassembled, the same members present:

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petition of Abrahrm Van Horn, attorney of John V. Condon recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of A. Van Horn, attorney of John V. Condon, for the sum of fifteen hundred and two and 55-100 dollars in full payment of a certain judgment obtained in the Supreme Court in his favor for work done and materials furnished on Pearce avenue sewer inclusive of costs and interest.

The same committee reported on resolutions from the Boards of Directors of Education, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer the sum of $54 35 from the account of Books and Stationery to that of Fuel, fiscal year of 1880 81; also that he be requested to transfer from month to month the balances remaining to appropriations for the present fiscal year, Board of Directors of Education.

The same committee reported on the claims of the official newspapers of Jersey City for publishing notices and advertisements for the time of the redemption of property sold at tax sales in 1879, recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn to the order of the Evening Journal Association for the sum of three thousand dollars for publishing in that paper the notices and advertisements for the time of the redemption of the property sold at tax sales in the year 1879, the warrant not to be delivered by the City Clerk until the Evening Journal Association shall have paid all the taxes due by said association on the day when the publication was fully completed and ended under the agreement of December 13, 1881, between the city and said association.

Resolved, That two warrants be drawn to the order of the Argus Publishing Company, one for the sum of two thousand dollars, and the other for the sum of one thousand dollars for the publication in The Argus of the notices and advertisements for the time of the redemption of the property

sold at tax sales in the year 1879, the warrants not to be delivered by the City Clerk until the Argus Publishing Company shall have endorsed the warrant for one thousand dollars to the order of James H. Love, City Collector, to be used for the payment of taxes, as provided for in the agreement between the said company and the city, under direction of the Corporation Counsel, and the City Collector to give receipts for the payment of said taxes to the owner of said property to the extent of said one thousand dollars, these payments being made in pursuance of said agreement of December 13 1881

Resolved, That three warrants be drawn to the order of Allan L. McDermott, one for the sum of twelve hundred and fifty dollars and one for the sum of six hundred and seventy dollars, and one for eighty dollars for the publication in the Jersey City Herald of the notices and advertisements for the time of redemption of property sold at tax sales in the year, 1879, under the agreement of December 13, 1881, the warrant for twelve hundred and fifty dollars to be delivered to him upon his endorsing and delivering said warrant for six hundred and seventy dollars to the order of James H. Love, City Collector, and the warrant for eighty dollars to Myles F. McCarlin, Water Registrar, to be used by them for the payment of taxes, assessments and water rents due by said McDermott and by other parties at the date when said publication was fully completed and ended under said agreement designation of the property on which the same shall be paid to be made by the Corporation Counsel.

Resolved, That a warrant be drawn for the sum of two thousand dollars to the order of Edmund Koch for the publication in the New Jersey Freie Presse of the notices and advertisement for the time of the redemption of the property sold at tax sales in the year 1879, under the agreement of December 13, 1881.

The President pro tem. having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions were adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommendmending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works March 6th, 1882, to wit:

Resolved, That $50 be paid to C. Goehner; $1 13 to Harry E Klein; $44 19 to Wilson & McGinnis; $4 50 to Michael Simmons, $3 50 to Michael Simmons; $1 1 50, to William Van Keuren, Jr; $10 50, to Anthony Dwyer; $14 94, to C. Bteune; $27. to Patrick Marley; $132 07. to Henry E. Klein; $10. to George Wood; $99 40, to National Meter Co; $6 25. to National Meter Co; $142 37, to R D Wood & Co; $265 16, to Mathew Ahern, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works January 23d, 1882. to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on streets and Sewers be and is hereby authorized to advertise for proposals for removing all the wooden pavement and paving with Belgian block pavement, Grand street and Communipaw avenue, commencing at the south side of Bergen Point Plank Road and ending at the south side of Crescent avenue, according to plans and specifications, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, December 5th, 1882, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for removing the wooden pavement on Jersey avenue, from Newark avenue to 8th street, and repaving the same with Belgian block pavement, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That he resolution adopted by the Board of Public Works, January 23, 1882, authorizing the improvement of Washington street, from south side of Grand street to south side of Essex street, on application of Whitehead Brothers be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the resolution adopted by the Board of Public Works, February 27th, 1882, authorizing the improvement of Jackson avenue, from Communipaw avenue to Newark and New York Railroad, on application of Peter Henderson and others, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works, as presented by the Committee on Extensions and Distributions for the month of February, 1881, amounting to $1,824 70, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on the following petitions, recommending the adoption of of the following resolutions:

On petition of John Hudson.

Resolved, That the City Clerk be and he is hereby requested to cancel of record the sale made to the City Treasurer, September 25th, 1873, for taxes of 1871, on part of block 466 assessed to John Hudson upon the payment of $66 50, being amount of principal with interest, penalty or cost, a clerical error having occurred in omitting this assessment from the original bill.

On communication from the City Clerk:

Resolved, That the City Clerk be and is hereby requested to cancel of record the sale made to the City Treasurer August 25th, 1879, for taxes of 1873 on lot 136, block 3, Nelson's map, assessed to N, J. Janzen, as the records in the City Collector's office show that the taxes of 1873 were paid by Philip Weeks, January 25th, 1874.

On petition of Simon Flaherty:

Resolved, That upon the payment to the City Treasurer of the sum of fifty dollar he execute and deliver to Simon Flaherty a release from the lien of the tax sale for the year 1872 assessed in the name of the Hudson County Land and Improvement Company, three lots known as 10 and 11 in block 1411, on the westerly corner of Seaview and Ocean avenues, said release to be approved by the Corporation Counsel on the delivery thereof the City Clerk shall cancel said sale.

On petition of James A. Alexander.

Resolved, That the taxes and tax sales due and owing from James A. Alexander, and shown on the accompanying petition and attached hereto be cancelled upon the said James A. Alexander paying nineteen thirty seconds (19 32) of all the principal and interest of the gross amount of taxes and tax sales as shown on said bills, the said Alexander to pay the whole of advertising and costs of sales whenever a sale has been effected.

The above being allowed on account of an error arising from the fact that there is no proper city map of this property.

The President pro tem. having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of Smith & Murray:

Resolved, That the sum of $19 50 be paid to Smith & Murray for printing comptroller's statements.

On claim of Philip L. Becker & Son.

Resolved, That the sum of $7 be paid to Philip L Becker & Son, for recovering tables in Collector's office.

On claim of the Lehigh Valley Coal Company:

Resolved, That the sum of $50 be paid to the Lehigh Valley Coal Company for coal delivered at City Hall.

The President pro tem having called for the yeas and nays on each of the above resolutions the report were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haires, Smith and Tilden.

Absent—President Beach.

MISCELLANEOUS BUSINESS.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, March 22, 1882, at 7:30 o'clock p m.

Present—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

In the absence of the President the Clerk called the Board to order.

On motion Mr. Tilden was elected to act as President pro tempore.

The reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Emma Cantion for rebate on assessment. Received and referred to the Corporation Counsel.

Petition of John J. Siefke for the return of money paid in error on taxes. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claims of the Evening Journal Association of $20 for printing 1,000 half note heads for the Corporation Counsel's office. Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisitions for stationery were received from the City Treasurer, City Comptroller and City Collector, all of which were referred to the Committee on Printing, Stationery and Supplies, with power.

The City Treasurer reported the following balances credited to all the accounts in the city depositories at the close of business this day: $10,135 22

The City Comptroller reported the following receipts of the City Treasury, March 16 to 22, 1882, both days included, $22 542.34.

On motion the Board took a recess for twenty minutes.

The Board reassembled, the same members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions for differences between the old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Richard English for the sum of $395 30, being the difference between the old and new assessment for improvement South 3rd street, from Coles to Newark avenue, on lots 17, 18, 19, 20, 15, 16, 2\, 34, block 354 and 355

Resolved, That a warrant be drawn on the City Treasurer in favor of Richard English for the sum of $307 81, being the difference between the old and new assessment for improvement South 3rd street Coles to Newark avenue on lot 20, 19, "17 and 18" 17 and 18, block 355, taxes and assessments to be paid before the warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of Lafayette Reformed Church for the sum of $207 68, being the difference between the old and new assessment for improvement of Pine street from Communpaw to Johnson avenues, on lots 28 and 29 block 476.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eliza A. Winthrop for the sum of $1,476 93, being the difference between the old and new assessment for improvement of South 3rd street, from Coles to Monmouth street, on lot 17 and 18, block 416

Resolved, That a warrant be drawn on the City Treasurer in favor of Eliza Tippert, executor of Richard Tippert, for the sum of $41 90 being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark Plank Road on lot 10, block 359.

Resolved That a warrant be drawn on the City Treasurer in favor of Archibald McDowell for the sum of $1 15, being the difference between the old and new assessment for sewer in Palisade avenue and Franklin street, on lot 147, block 750.

Resolved, That a warrant be drawn on the City Treasurer in favor of Elizabeth B. Van Vorst for the sum of $103 83, being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lots 15, 16, and pt. 8, block 791 and 792.

Resolved, That a warrant be drawn on the City Treasurer in favor of Elizabeth B Van Vorst for the sum of 81 cents, being the difference between the old and new assessment for extension and opening of Wayne street on lot 23, block 273

Resolved, That a warrant be drawn on the City Treasurer in favor of George S. Reilley for the sum of $55 26, being the difference between the old and new assessment for improvement of Ninth street from Grove to Monmouth street, on lots 23 and 24 block 358.

Resolved, That a warrant be drawn on the City Treasurer in favor of Joseph Warren for the sum of $143 24, being the difference between the old and new assessment for improvement of Jersey avenue from Ninth to Fifteenth streets, on lots 21 and 22, block 230

Resolved, That a warrant be drawn on the City Treasurer in favor of Eliza A. Winthrop for the sum of $272 71, being the difference between the old and new assessment for improvement of Jersey avenue, from Ninth to Fifteenth streets, on lots 7 and 8, block 227.

Resolved, That a warrant be drawn on the City Treasurer in favor of Helen Ackerman, executrix of A. Ackermar, for the sum of $104 58, being the difference between the old and new assessment for improvement of Pine street, Communipaw to Johnson avenue on lot 12, block 444.

Resolved, That a warrant be drawn on the City Treasurer in favor of Patrick Killeen for the sum of $1 86, being the difference between the old and new assessment for improvement of Fairmount avenue, Summit avenue to Grand street, on lot 2, block 305.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Cullen for the sum of $1 25, being the difference between the old and new assessment for extension and opening of Wayne street, on lots 8 and 9, block 424

Resolved, That a warrant be drawn on the City Treasurer in favor of F. W. Kiffe for the sum of $26 15, being the difference between the old and new assessment for sewer in Palisade avenue, Ravine road to South street, on lot 29, block 749

Resolved, That a warrant be drawn on the City Treasurer in favor of Patrick Killeen for the sum of $6 40 being the difference between the old and new assessment for widening and extension of Walnut street, on lot 2, block 305.

The President pro tem, having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Absent—Messrs. Drohan, Haines, Smith and Tilden.

Nays—President Beach.

The Committee on Taxes and Concurrent resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, February 27, 1882, to wit:

Resolved, That the resolution adopted by the Board of Public Works for the construction of a sewer in Bleecker street, from Pearce avenue to Passaic river; be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Woks March 13, 1882, to wit:

Resolved, That $6 25, $5 25 $6 25 and $6 25 be paid to N J Freie Presse: $25, $27 50 $20, $17 50, $17 50, $22 50. $12 50 and $7 50 to The Argus; $3 50 to Mr Simmons: $300 55 and $178 88 to Joseph Mor; $22 05 to E. Losey; $13 86 to C. D. Westervelt; $8 to The Argus; $8 to Philip Muldoon, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of John C. Scarry, recommending the adoption of the following resolution:

FREE PUBLIC LIBRARY. JERSEY CITY, N.J.

Resolved, That the sum of $18 84 be paid to John C. Scarry to return said amount, it being paid twice on personal tax in the year 1875, assessed at 266 Fifth street, he having paid his personal tax for that year assessed on lot 4, block 77.

The same committee reported on petition of Robert Marshall respectfully report and recommend the adoption of the following resolution:

Resolved, That the sum of $37 74 be paid to Robert Marshall, that amount being paid in error on lot 91, block 605, Union street, sold to the City Treasurer, August 25th, 1879, for unpaid taxes of 1872.

The President pro tem having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the Legislature having passed an act entitled "An act relative to interest on arrears of taxes and assessmen s in incorporated cities," approved March 8, 1882, that the City Treasurer be and he is hereby instructed to receive in payment of such tax tax sales as are pledged to the Sinking Fund the amount of such sale with seven per cent. interest on the taxes for which such sales were made, such interest to be computed from the date of sale to time of payment.

Resolved, That on all other tax sales the City Treasurer is directed to receive the amount of all expenses actually incurred by the city with seven per cent. interest on the amount of the tax embraced in such sales.

By Mr. Smith:

Whereas, The members of the Board of Finance and Taxation of Jersey City in the transaction of the duties of their office, and especially in supervising the levying and collection of taxes, recognize that the railroad corporations whose termini are at Jersey City by the accumulation of valuable franchises are crippling the resources of Jersey City and adding to the burdens of the taxpayers and further recognizing the fact that a determined stand must be taken by those who are placed in office to represent the taxpayers; and

Whereas, By the peculiar provisions of Senate bill, No 167, the corporations of Jersey City if it become a law, will loose valuable franchises which we believe it can ill afford, therefore be it

Resolved, That we tender to his Excellency, the Governor, for his prompt veto of said bill, our sincere thanks in behalf of the people we represent, and urge upon the Senate and House of Assembly, notwithstanding their former action in passing said bill, to sustain the Governor in his wise conclusion and to listen to and regard the many petitions and requests of our citizens and taxpayers who are only requesting of their representatives to do what is fair and just in urging the defeat of a measure so unfair and unjust to our taxpayers and detrimental to the growth and property of Jersey City. And, be it further

Resolved, That a copy of this resolution be sent to his Excellency the Governor, to the President of the Senate and the Speaker of the House

The President pro tem. having called for the ayes and nays on each of the above resolutions they were adopted by the following vote:

Ayes—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, March 29th, 1882, at 7.30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of numerous taxpayers of the Fifth Aldermanic District requesting the reappointment of John M. Park, as Assessor.

Received and referred to the Committee of the Whole.

Petition of John Stray for rebate on assessment.

Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of Augustus Zabriskie, attorney, of $20 57 for taxed costs on discontinuance

Claim of McGill & Taylor, attorneys, of $22 98 for taxed costs in case of John C. Van Horn vs. the city.

Both the above claims were referred to the Committee on Finance.

Claim of the N J, Telephone Co. of $5 40, for rent of instrument and toll for March, 1882.

Claim of Henry Steffens of $1 75 for six lights of glass.

Both the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following receipts of the City Treasury, March 23d to 30th 1882, at $215,252 31.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day, $316,336 15.

Both reports were received and ordered filed.

Concurrent resolution from the Board of Public Works appointing W. W. C. Sites Chief Engineer, and requesting this Board to fix the amount of bonds required. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Pay roll of the Committee on Water Rates and Assessments for the month of March, 1882, amounting to $275.

2. Pay roll of the Committee on Water Rates and Assessments for the month of March, 1882, amounting to $1305 02

3. Fixing the salary of the Chief Engineer at $3000 per annum.

4. Awarding contract to Michael Mullery for sewer in Summit avenue, 100 feet north of Fifth street to Sherman place; thence east to Central avenue.

5. Awarding contract to Robert J. Clarkson for construction of a sewer in Central avenue, from 95 feet north of Thorne street to and connecting with sewer in South street.

6. Construction of a sewer in Laidlaw avenue from a point 75 feet west of Palisade avenue, to and connecting with sewer in Oakland avenue.

7. Improvement of the north side of Fairmount avenue from a point 215 feet east of West Side avenue, to the line of Bergen avenue, on application of Michael Sneidecker and others.

8. Ordering paid certain claims.

On motion the Board took a recess,

The Board reassembled, all the members present

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Thomas J. Kennedy, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas J. Kennedy, attorney, for the sum of $46 84, being taxed costs on discontinuance in the case of Ann B. Rudderow vs. The Mayor and Aldermen of Jersey City.

The same committee reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works March 27th, 1882, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation W. W. Sites be and he is hereby elected Chief Engineer of this Board for the ensuing term as provided for by law the said term to commence April 15, 1882, and be it further

Resolved, That the Board of Finance and Taxation be requested to fix the amount of his bonds.

Be and is hereby concurred in by the Board of Finance and Taxation, and be it

Resolved, That the official bond be fixed at $50,000.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the pay roll resolution adopted by the Board of Public Works March 27th, 1882, as presented by the Committee on Water Rates and Assessments amounting to to $1,305 02, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the pay roll resolution adopted by the Board of Public Works, March 27th, 1882, as presented by the committee on water rates and assessments for the month of March, 1882, amounting to $275, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolutions adopted by the Board of Public Works, March 27, 1882; to wit:

Resolved, That $92 15 be paid to L. G. Wilkins, for oil; $16 21 to W. W. C. Sites, Chief Engineer, being cash paid for procuring evidence in matter of proposed dam across the Passaic River, and other expenses in the same matter; $99 44 to Chas. Puster for removing ashes; $42 24 to Chas Puster for removing sewer refuse; be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The committee on salaries and claims reported the salary list for the month of March, 1882, recommending the adoption of the following resolution.

Resolved, That warrants be drawn for the payment of salaries for the month of March, 1882, when due viz:

Isaac W. Taussig, Mayor	$166 66
Thomas Earle, City Treasurer	200 00
S. C. Nelson, City Comptroller	200 00
James H. Love City Collector	200 00
Leon Abbett, Corporation Counsel	333 33
Allen L McDermott, Corporation Attorney	150 00
John T. Van Cleef, Clerk to Board of Finance and Taxation	100 00
Isaac Morrow, jr., Clerk to Treasurer	100 00
George R. Hough, Clerk to Comptroller	100 00
Andrew D. Whyte, Assistant Collector	100 00
Clerks to Collector, S. O. Dickinson	83 33
John T. M. Kaylar	70 00
Seneca Barker	$70 00
Lewis E. Smith	70 00
Charles Krebs	70 00
Wm. H. Tuttle	70 00
James E. Connolly	70 00
Patrick O'Neill, messenger	60 00
Wm. H. Powell, Marshal Second District Court	50 00
Clerks to City Clerk—Thomas H. Halstead	75 00
N. E. Flury	75 00
Robert L. Hudson	60 00
Assessors—Michael Kilcauley, First District	108 33
Dennis McLaughlin, Second District	108 33

Hugh Duggan, Third District..... 108 33
Martin Logan, Fourth District..... 108 33
John M. Park, Fifth District..... 108 33
James C. Clarke, Sixth District..... 108 33
Printing Minutes—The Evening Journal Association..... 208 33
The Argus Publishing Co..... 208 33
Cleaning rooms in City Hall—Ann Norton..... 30 00
Bridget Parker..... 30 00

The same committee reported the salary list for the members of the Board of Finance and Taxation recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries of the members of the Board of Finance and Taxation for the three months ending March 31st, 1882, when due, viz:

Marcus Beach, President.....$125
M. M. Drohan..... 125
Smith W. Haines..... 125
Simeon G. Smith..... 125
Marmaduke Tilden..... 125

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously:

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On Claim of the Telephone and Telegraph Co.

Resolved, That the sum of $5 40 be paid to the N. J. Telegraph and Telephone Co. for rent of instrument and toll for the month of March, 1882.

On claim of Henry Steffens:

Resolved, That the sum of $1 75 be paid to Henry Steffens for glazing, &c.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the members of this Board assemble in the City Hall Tuesday, April 4th, 1882, at 12 o'clock m., for the purpose of destroying cancelled coupon bonds by fire which have accumulated and are now in the possession of the City Clerk, and that the Mayor, City Treasurer, City Comptroller and Water Registrar be requested to attend.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $15,000, to transfer that amount from general account to special bond account No. 2, to return part of loan.

By Mr. Drohan:

Resolved That a warrant be drawn on the City Treasurer in favor of that officer for the sum of $15,000 to transfer that amount from general account to water account, as a loan.

By Mr. Drohan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited in the Hudson County National Bank, to the credit of interest account of April, 1882:

In general account..... $23,365 00
In general account to pay interest on assessment bonds..... 3 000 00
In assessment account..... 14 185 00
In water account..... 29,645 00

By Mr. Smith:

Resolved That the present term of office of Leon Abbett as Corporation Counsel shall, and does by virtue of this resolution, expire on the 31st day of March, 1882,

Resolved, That Leon Abbett be, and he is hereby appointed Corporation Counsel of Jersey City, for the term of two years, to commence April 1, 1882, at a salary of Four Thousand Dollars per annum, payable monthly; said Counsel to execute a contract with the Mayor and Aldermen of Jersey City prior to said first day of April, 1882, to perform the duties of said office at the salary aforesaid during said period aforesaid.

By Mr. Smith:

Resolved That the present term of office of Allan L. McDermott, as Corporation Attorney, shall and does by virtue of this resolution, expire on the 31st day of March, 1882,

Resolved, That Allan L. McDermott be, and he is hereby appointed Corporation Attorney of Jersey City, for the term of two years to commence April 1st, 1882, at a salary of Eighteen Hundred dollars per annum, payable monthly; said Attorney to execute a contract with the Mayor and Aldermen of Jersey City, prior to said first day of April, 1882 to perform the duties of said office at the salary aforesaid, for the period aforesaid.

By Mr. Smith:

Resolved, That this Board proceed to elect by ballot a City Collector for the term of three years from April 10th, 1882, and an Assessor for each Aldermanic District in the city for the term of one year, and that the salary of the City Collector be fixed at the rate of $2 400 per annum, and the salary of each of the Assessors at $1,300 per annum, but that no person shall be deemed elected to any such office unless he shall file his answer in writing with the Clerk of this Board to accept such reduced salary as fixed by this resolution. And

Resolved, That the official bond of the City Collector be and is hereby fixed at the sum of one hundred and fifty thousand dollars.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

The Board then proceeded to elect a City Collector.

The President appointed Messrs. Tilden and Drohan to act as tellers.

The President declared nominations to be in order.

Mr. Tilden nominated James H. Love.

No other nominations being made a balloting was had with the following result:

James H. Love received five (5) votes.

James H. Love having received the whole of the votes cast was duly elected City Collector for the term of three years.

The Board then proceeded to ballot for Assessors with the following results:

In the First District Mr. Smith nominated Lewis E. Wood, Seneca Barker, Thomas Gaffney, George E. Cutter, Michael Kilcauley and David C. Dougherty.

On the first ballot Lewis E. Wood received one (1) vote; Seneca Barker two (2) votes; David C. Dougherty received one (1) vote; blank received one (1) vote.

On the second ballot Lewis E. Wood received one (1) vote; Seneca Barker received three (3) votes; David C. Dougherty received one (1) vote.

Seneca Barker having received a majority of the votes cast was duly declared elected Assessor of the First District for the ensuing year.

The Board then proceeded to the election of an Assessor for the Second District.

Mr. Smith nominated Dennis McLaughlin and Andrew Dingler.

Three ballotings were had with the following result:

First ballot—Dennis McLaughlin received 2 votes; Andrew Dingler received 1 vote; blank received 2 votes.

Second ballot—Dennis McLaughlin received 2 votes; Andrew Dingler received 2 votes; blank received one vote.

Third ballot—Dennis McLaughlin received 3 votes; Andrew Dingler received 2 votes.

Dennis McLaughlin having received a majority of the votes cast was duly declared elected Assessor of the Second District for the ensuing year.

The Board then proceeded to elect an Assessor for the Third District.

Mr. Smith nominated Hugh Dugan.

No other nominations being made a ballot of was had with the following result:

Hugh Dugan received 5 votes,

Hugh Dugan having received the whole of the votes cast was duly declared elected Assessor of the Third District for the ensuing year

The Board then proceeded to elect an Assessor for the Fourth District:

Mr. Smith nominated W. H. Furman, John Wright, H. J. Powell and Martin Logan.

Two ballots were had with the following re-
t:
First ballot—W. H. Furman received 2 votes;
hn Wright received 2 votes; H. J. Powell re-
ved on vote.
Second ballot—W. H. Furman received 2
es; John Wright received 3 votes.
John Wright having receive i the majori'y of
e votes cast was duly declared elect d Asses-
of the Fourth District for the ensuing
r.
The Board then proceeded to elect an Asses-
for the Fifth District.
Mr. Smith nominated John M. Park.
ohn M. Park received five votes and was
ly declared elected Assessor for the Fifth
trict for the ensuing year.

The Board then proceeded to elect an Asses-
sor for the Sixth District.
Mr. Smith nominated John E. Smith and
James C Clarke.
Two ballots were had with the following re-
sults:
First ballot—John E. Smith received 2 votes;
James C. Clarke received 2 votes; Blank re-
ceived 1 vote.
Second ballot—John E. Smith received 2
votes; James C. Clarke received 3 votes.
James C. Clarke having received a majority
of the votes cast was duly declared elected
Assessor of the Sixth District for the ensuing
year.
On motion the Board adjourned.
JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, April 5th, 1882, at 7:30 o'clock p m.

Present—All the members of the Board.

On motion the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form

PRESENTATION OF PETITION AND COMMUNICATIONS.

Petitions of Nelson Edwards and Thomas L. Thomas for rebate on assessment. Both received and referred to the Corporation Counsel.

Petition of Henry Rolfs for the return of money paid on assessment Received and referred to the committee on Taxes and Concurrent Resolutions

Resignation of Seneca Barker as clerk to the City Collector. Received and accepted.

PRESENTATION OF CLAIMS.

Claim of Allen L. McDermott, corporation Attorney, of $170 for disbursements from January 1st to April 5th 1882; claim of John W. Harrison of $106 75 for stationery; claim of John W. Harrison of $70 75 for stationery; claim of The Argus of $32 for printing manuals pages 130 to 145 inclusive. All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The official bond of James H. Love as City Collector, in the sum of one hundred and fifty thousand dollars, with John Chilvers, Horace B. Farrier, D. S. Steele, David Taylor, Andrew McKnight, T. C. Brown, Geo. H. Farrier, Allan Love, Jno. W. Harrison Wm. W. Farrier as sureties. Received and referred to the Committee on Finance.

The Corporation Attorney reported on claim of Lansing Zabriskie, recommending the payment of the same.

The claim was received and referred to the Committee on Finance.

Communication from the City Collector requesting the appointment of Charles Freeman as a clerk in his office.

The communication was received and referred to the Committee on Salaries and Claims.

The City Treasurer reported the following total balance credited to all the accounts in the city depositories at the close of business this day at $208,480 65

The City Comptroller reported the following total receipts of the City Treasury, March 30th to April 5th, 1882, both days included at $23 893 20.

Both reports were received and ordered filed

The Corporation Counsel sent to the Board schedules of differences between old and new assessments, recommending the payment of the same.

Received and referred to the Committee on Finance.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Allan L. McDermott, Corporation Attorney, recommending the adoption of the following resolution:

Resolved, That the sum of $170 be paid to Allan L. McDermott for disbursements as Corporation Attorney, from January 1st to April 5th, 1882.

On claim of McGill & Taylor, attorneys;

Resolved, That the sum of $22 28 be paid to McGill & Taylor, attorneys, being taxed costs in case of John C. Van Horn vs. The Mayor and Aldermen of Jersey City.

On claim of August Zabriskie:

Resolved, That the sum of $ [illegible] 57 be paid to Augustus Zabriskie, being taxed costs on certiorari Lansing Zabriskie, executor vs. The The Mayor and Aldermen of Jersey City.

The same committee reported on petitions for difference between the old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of D. E. Manton for the sum of $20 72, being the difference between the old and new assessment for widening Hudson avenue on lot 58, 49, 42, block 248.

Resolved, That a warrant be drawn on the City Treasurer in favor of Ann E. Hogan for the sum of $0 70, being the difference between the old and new assessment for flagging, &c., Franklyn street, Ogden to Sherman avenue on lot 84, block 749.

Resolved, That a warrant be drawn on the City Treasurer, in favor of Joseph Sheridan for the sum of $10 34, being the difference between the old and new assessment for sewer in South street, on lot 253 and 254, block 782

Resolved, That a warrant be drawn on the City Treasurer in favor of Hella C Rink for the sum of $90 between the difference between the old and new assessment for improvement Bergen avenue, from Union street to southerly line of city, on lot 96 and 97 block 694.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. C. Van Horne for the sum of $1 497 78 being the difference between the old and new assessment for widening and extension of W lnut street, on lo s 1 to 21, b ock 431, lots 38 to 43, block 31, lots 1 to 11, block 434, lots 18 to 28, block 433, lots 1 to 11, block 434 lo s 28 to 28, block 434, lots 18 to 48, block 435, lots 1 to 21, block 435

Resolved, That a warrant be drawn on the City Treasurer in favor of George Beck for the sum of $14 48, being the difference between the old and new assessment for extension and opening of Wayne street, on lots 16, 32 and 25, block 427.

Resolved, That a warrant be drawn on the City Treasurer, in favor of Wm. Hanks for the sum of $426 74, being the difference between the old and new assessment for improvement of 9th street Grove to Monmouth, on lots No. 19, 19 and 20, block 285, 5 and 6, block 323.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Brady for the sum of $295 81, being the difference between the old and new assessment for improvement of Ninth street, Grove to Monmouth, on lots 1 and 2, block 341

Resolved, That a warrant be drawn on the City Treasurer in favor of Denis Meskle for the sum of $96 81, being the difference between the old and new assessment for improvement of Ninth street, from Grove street to Monmouth on lot 28, block 291

Resolved, That a warrant be drawn on the City Treasurer in favor of William Hanks for $80 99, being the difference between the old and new assessment for improvement of Jersey avenue, from 9th to 15th streets, on lot 5—5 and 6, block 322

Resolved, That a warrant be drawn on the City Treasurer in favor of Julia Van Vorst for the sum of $104 6 being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lots 17 and 18, block 792, lots 9 and 9, block 791.

Resolved That a warrant be drawn on the City Treasurer in favor of Wm. Hanks for the sum of $37 94, being the difference between the old and new assessment for improvement of Jersey avenue, from 9th to 15th streets, on lots 20—20 and 12, block 285.

Resolved, That a warrant be drawn on the City Treasurer in favor of Joseph Sheridan for the sum of $84 25 being the difference between the old and new assessment for sewer in Cambridge avenue, from North to South street, on lot 253 and 254, block 782.

Resolved, That a warrant be drawn on the City Treasurer in favor of Julia Van Vorst for the sum of $143, being the difference between the old and new assessment for extension and opening of Wayne street on lots 19 and 32, block 276

Resolved That a warrant be drawn on the City Treasurer in favor of Margaret Halladay for the sum of $89 99, being the difference between the old and new assessment for improvement of Ninth street, from Grove to Monmouth on lots 17 and 18, block 289

Resolved, That a warrant be drawn on the City Treasurer in favor of F. A. Seitz for the sum of $ 2 71, being the difference between the old and new assessment for improvement of

Ninth street, from Grove to Monmouth, on lots 28 and 24, block 358.

Resolved, That a warrant be drawn on the City Treasurer in favor of Patrick Kelly for the sum of $327 59, being the difference beween the old and new assessment for improvement of Ninth street, from Grove to Monmouth street, on lot plot 23—23 and 24 block 357.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurren Resolutions reported on concu rent resolutions from the Board of Public Wo ks, recommending the adoption of the following resolution:

Resolved, That the following concurrent resolution adopted by the Board of Public Works March 6th, 1882, for the improvement of Mercer street, from Monmou h to Brunswick street, be and is hereby concurred in by the Board of Finance and Taxat on.

Resolved, That the following resolution adop ed by the Board of Public Works, March 27, 1882, to wit: For the construction of a sewer in summit avenue, from 100 feet north of Griffith street to Sherma place, thence east through Sherman place to and connecting with the Sherm n place and Central avenue sewer, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works March 27th, 1882, to wit:

Awarding contract to Robert J. Clarkson for the construction of a sewer in Central avenue from 95 feet North of Thorne street, to and connecting with sewer in South street.

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, March 27 1882; to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the salary of the Chief Engineer be fixed at $2,500 per annum.

Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, March 27th, 1882, to wit:

Resolved, That $20, $25, $17 50, $15, $15, $10, be paid to Evening Journal Association; $6 25 to Patrick Sherry; $66 (5 to James Hetherington; $ 5 45 to John A. Gill; $70 05 to F. Porrets, Sons; $39 75 to Thos. B. O'Neil; $4 95 to J C. Kenpenshine; $9 10 to George A Wood; $105, $10 to James Dugan; $4 50 to J C. Herald; $4, $4 50, $5 50 to J C. H. Herald; $50 25 to Peter Doyle, $263. $122 50, $46 75. $55 13 to Thomas Cavanagh; $61 82 to George A Wood; $12 to Thomas Trotter; $8 25 to F. Porrett's Sons; $89 91 to John A. Vill; $189 80 to George A. Wood; $80 to Thomas Trotter; $18 to N. J. Car Spring and Rubber Co.; $24 75 to John W. Lynch; $10 88 to Davenport, Treacy & Co; $57 40 to Thomas Kolls; $53 85 to Dugan & Hizzimmons; $36 70 to R. D. Wood & Co.; $5 to Wm. Miller; $4 to Thomas Trotter; $20 25 to John A. Vill; $24 71 to C A Tolls, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition John J. Siefke, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn in favor John J. Siefke for the sum of $ 4 50 to return said amount, it having been paid in errror on personel tax on lots 8, 9, 10, 1 and 12, block 236, Jewett avenue, the same having been cancelled by the Board of Commissioners of Appeal in cases of taxation.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported on communication from the City Collector recommending the adoption of the following preamble and resolution:

Whereas, A vacancy has occured in one of the clerkships in the City Collector's office caused by the resignation of Seneca Barker, and the City Collector having recommended Chas. Freeman for said position,

Resolved, That the said Charles Freeeman be and he is hereby appointed to fill said vacancy at an annual salary of $840 per annum, term to commence April 6th, 1882, and to hold office at the pleasure of the Board,

The President having called for the aves and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Nays—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of The Argus:

Resolved, That the sum of $32 be paid to The Argus for printing manuals, pages 130 to 145 inclusive.

On claim of the Evening Journal:

Resolved, That the sum of $20 be paid to the Evening Journal Association for printing 1 00 half note heads for Corporation Counsel's office.

On claim of John W. Harriso :

Resolved, That the sum of $16 73 be paid to John W, Harrison for stationery furnished offices in City Hall.

On claim of John W. Harrison.

Resolved. That the sum of $70 75 be paid to John W. Harrison for stationery furnished offices in City Hall.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the Board assemble in the City Clerk's office on Wednesday, April 12th, 1882, at 3 o'clock p. m., in order to destroy the accumulated cancelled coupon bonds by fire, and that the Mayor, City Treasurer, City Comptroller and Water Registrer be notified.

The President having called for the yeas and nays on the above resolution, it was adopted unanimously.

On motion the Board then adjourned.

JOHN F. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, April 12th, 1882, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with, and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of John Hawks to have personal tax cancelled.

Received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of C. Faulhaber for rebate on assessment. Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of John W. Harrison of $24 60 for stationery,

Claim of Henry E. Klein of $9 12 for repairing furnaces &c.,

Claim of B. F. Corduan for one brass lock and keys for letter box.

All received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the City Comptroller showing the amount of bonds exchanged.

Received and ordered filed.

The City Treasurer reported the following total balance credited to all the accounts in the City Depositaries at the close of business this day, $218,646 58

The City Comptroller reported the following total receipts of the City Treasury April 6th to 12th, 1882, both days included, $17,554 05.

Both reports were received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works, and referred to the Committee on Taxes and Concurrent Resolutions.

1. Construction of a sewer in Hancock avenue, 75 feet South of Hutton street to Franklyn street.

2. Improvement of Central avenue from the North side of Hoboken avenue to the North side of Bowers street.

3. Construction of a sewer in Summit avenue, 90 feet south of Lincoln street, to and connecting with Bowers street sewer.

4. Awarding contract to Michael Curley for the construction of a sewer in Beacon avenue, 45 feet east of Central avenue to Oakland avenue.

5. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on the official bond of James H. Love as City Collector, recommending that the same be received, spread at large on the bond book and filed.

The same committee reported on petitions for difference between old and new assessment, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Lewis, attorney of James M. B. Dwight, for the sum of $102 17, being the difference between the old and new assessment for improvement of Ninth street, Grove to Monmouth, on lot 10, block 285, warrant to pay taxes, assessments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Lewis, attorney for James M. B. Dwight for the sum of $18 82, being the difference between the old and new assessment for improvement of Jersey avenue, Ninth to Fifteenth street, on lot 27, block 287, warrant to pay taxes, assessments or water rents.

Resolved, That a warrant be drawn on the City Treasurer, in favor of Wm. H. Lewis, attorney for James M. B. Dwight for the sum of $251 87, being the difference between the old and new assessment for improvement of Grove street, 9th street to Monmouth, on lot 9, block 326, warrant to pay taxes, assesments or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of Wm. H. Lewis, attorney of James M. B. Dwight, for the sum of $18 88, being the difference between the old and new assessment for improvement of Jersey avenue, from 9th to 15th streets, on lot 26, block 287 warrant to be used to pay taxes, assessment or water rent.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Turl, for the sum of $184 90 being the difference between the old and new assessment for sewer in Palisade avenue, and Waverly street, on lots 16, 17, 18 and 19, block 714. warrant to pay taxes, assessment or water rents.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H Lewis, Attorney for James M Dwight the sum of $150 50, being the difference between the old and new assessment for improvement of 9th street, Grove to Monmouth, on lot 9, block 342, warrant to pay taxes, assessments or water rents.

Resolved, That a warrant be drawn on the City Treasurer in favor of Traphagen & Beekman, Attorneys of Joseph Chevalier, for the sum of $104 84, being the difference between the old and new assessment for improvement of North 1st street, Grove to Monmouth, on lot 30, block 358, warrant to pay taxes, assessments or water rents.

Resolved, That a warrant be drawn on the City Treasurer, in favor of F. W. Kiffe for the sum of $378 13, being the difference beween the old and new assessment for sewer in Palisade avenue and Franklin street, on lot 29, block 709, warant to pay taxes, assessment or water rents due on said property.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Lewis, Attorney of James M. B. Dwight for the sum of $68 70, being the difference between the old and new assessment for improvement of Jersey avenue, 9th to 15th streets, on lot 7, block 326, warrant to pay taxes, assessment or water rents.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions;

On claim of B. F. Corduan.

Resolved, That the sum of $2 be paid to B. F. Corduan for one brass lock and keys for letter box.

On claim of Henry E. Klein.

Resolved, That the sum of $9 12 be paid to Henry E. Klein for cleaning and repairing furnaces, &c., in City Hall.

On claim of John W. Harrison:

Resolved, That the sum of $24 60 be paid to John W. Harrison for stationery furnished City Treasurer's office.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be drawn upon the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of fifteen thousand dollars on account of county tax for the year 1881-82.

By Mr. Smith;

Resolved, That it is the pleasure of the members of this Board to extend to our President, Marcus Beach our congratulations upon the success attending him as the presiding officer of this Board, and that we desire to acknowledge in this way his faithfulness to duty, his impartiality and uniform courtesy, and further hereby express our great appreciation for the able manner in which he has performed so important a trust.

By Mr. Smith:

Resolved, That a vote of thanks be and is hereby tendered our law officers, Corporation Counsel, Leon Abbett, and Corporation Attorney, Allan L. McDermott, for the time and attention bestowed upon this department of the city government, and that this Board is en-

tirely satisfied that the legal rights of the city are ably protected, that they have acted with wisdom and prudence, and in the opinion of this Board deserve the entire confidence of the taxpaying community.

By Mr. Smith:

Resolved, That this Board is entirely satisfied with the manner in which the business under the direction of the City Treasurer, City Comptroller and City Collector has been conducted during the past year. Said officials have been entirely faithful and attentive to duty and as a Board we desire to express our utmost confidence not only in their honesty and integrity but in the general management of the various duties devolving upon them.

By Mr. Smith:

Resolved, That the thanks of this Board is due to John T. Van Cleef, Clerk; John T. M. Kaylar, Assistant Clerk, and Timothy C. Long, City Marshal, for the able and efficient manner in which they have performed the duties of their office, and for the many acts of courtesy received from them by the members of this Board.

By Mr. Smith:

Resolved, That the members of this Board holding over for the ensuing year hereby acknowledge the ability and faithfulness in office of the two retiring members, Messrs. Drohan and Haines; that we sincerely regret the loss of their pleasant association and valuable experience, and further acknowledge that in every deliberation and action taken by this Board in which they have participated they have acted wisely and for the best interest of the city, and although greatly inconvenienced in their private affairs, they have always faithfully and willingly attended to their official duties, oftentimes at great personal sacrifice; and we are convinced that upon the severing of their connection with this Board the citizens and taxpayers will lose two valuable officials. In conclusion we tender to them our sincere well wishes.

The President having called for the yeas and nays on each of the above resolutions, they were adopted unanimously.

On motion the Board then adjourned to meet Thursday, April 13th, 1882 at 11:40 o'clock a. m.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation held in the City Hall, Thursday, April 13th, 1882, at 11:30 o'clock a. m.

Present—All the members

On motion of Mr Tilden the reading of the minutes of the last regular meeting was dispensed with, and they were approved as written.

On motion the Board adjourned sine die.

JOHN T. VAN CLEEF, Clerk.

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